

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Aug-16 to 31-Aug-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	AAA CHEMICALS LIMITED	1209363	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.20	Liability
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1184973	09-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1184973	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1184973	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1184973	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1213233	31-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1213233	31-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,251.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1213233	31-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1213233	31-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1184932	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	315.76	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1184974	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	562.21	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1213234	31-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,722.54	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1175614	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,322.25	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1175615	01-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1175617	01-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184389	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,113.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184389	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	951.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184390	09-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184390	09-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184390	09-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184390	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184391	08-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184391	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184391	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184391	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184391	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,253.85	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184391	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184391	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,159.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184391	08-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184392	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184392	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,626.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184392	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,334.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184393	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184393	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184393	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184393	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,167.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184393	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,657.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184394	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184394	08-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184394	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,334.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184394	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184394	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184395	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184395	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184395	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,709.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184395	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184396	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184396	08-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,848.23	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184396	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184396	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,391.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1184396	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	890.50	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	ACROL AIR CONDITIONING CO LTD	1210227	30-AUG-2016	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	-255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210249	30-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210467	30-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210261	30-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210279	30-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210284	30-AUG-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	-742.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210190	30-AUG-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210201	30-AUG-2016	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210224	30-AUG-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210226	30-AUG-2016	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210250	30-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210468	30-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210262	30-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210281	30-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210283	30-AUG-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210377	30-AUG-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	282.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1210381	30-AUG-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	299.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1183077	05-AUG-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	-359,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1183075	05-AUG-2016	Children's and Education Services	External Children's Centres - Central	009414	166000	Other Contributions	345,488.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1183028	09-AUG-2016	Children's and Education Services	External Children's Centres - Central	009414	166000	Other Contributions	345,488.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1175882	05-AUG-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 GROUP	1154003	02-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	997.86	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1172197	09-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	458.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1172196	15-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	491.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1175405	15-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	681.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1195412	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,601.02	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1187279	25-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	854.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1187346	31-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	857.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1180230	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,976.14	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1211488	30-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1192016	15-AUG-2016	Cash	Cash	990002	500186	Imprest Advances Control Account Dr	1,900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1192018	15-AUG-2016	Cash	Cash	990002	500186	Imprest Advances Control Account Dr	1,650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1179697	23-AUG-2016	Adult Social Care	Berwick	306603	120001	Premises costs recharges	19,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1182449	23-AUG-2016	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	117002	Premises Related SLA's / Recharges	3,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	12,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Sports and leisure development- West	249140	166002	Leisure Management	4,232.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Sports and leisure development- South East	249170	166002	Leisure Management	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Healthy Living Cleasewell Hill	249310	166002	Leisure Management	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	NCL North Northumberland	249500	166002	Leisure Management	11,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Swan centre	249510	166002	Leisure Management	7,132.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	NCL West	249550	166002	Leisure Management	23,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	166002	Leisure Management	1,627.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	166002	Leisure Management	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	BVAL	249910	166002	Leisure Management	18,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	County Cultural Development	250050	166010	Cultural Services Management Fee	221,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	48,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	70,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Berwick museum	251200	166001	Heritage and Archives Management Fees	3,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Berwick archives	251220	166001	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Old gaol/Moothall	251240	166001	Heritage and Archives Management Fees	10,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	The Chantry Museum	251255	166001	Heritage and Archives Management Fees	5,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	253,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1176555	24-AUG-2016	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	478,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1211211	30-AUG-2016	Public Health	ERS	035101	144022	Medical Fees	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1211211	30-AUG-2016	Public Health	ERS	035101	144034	Commissioned Services	6,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1211211	30-AUG-2016	Public Health	ERS	035101	144034	Commissioned Services	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1199327	19-AUG-2016	Central Services	EU Referendum	118010	101100	Staff Training & Development	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1199327	19-AUG-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1199327	19-AUG-2016	Central Services	EU Referendum	118010	113001	Casual hire of facilities	185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1199326	19-AUG-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1199326	19-AUG-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1189500	12-AUG-2016	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	78,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1200777	23-AUG-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1182416	05-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1180292	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1180304	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,676.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1180308	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,814.96	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	ADAPT	1180310	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1180301	24-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1180294	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1180299	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1180288	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1185573	10-AUG-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1187175	11-AUG-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	6,742.62	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1199325	19-AUG-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	8,536.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1201644	23-AUG-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	2,750.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADASS	1182526	05-AUG-2016	Adult Social Care	Senior Management Team	300400	148002	Corporate Subscriptions	1,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADASS	1201700	23-AUG-2016	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1191973	12-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	585.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1191973	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,598.65	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1191974	12-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	564.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1191974	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,803.10	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1185280	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1185281	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,013.40	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1185282	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1185283	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1185284	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1185285	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1185286	09-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1168067	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,571.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1168060	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1168052	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1168054	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,571.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADR LANDSCAPES	1195915	18-AUG-2016	Housing Services	Alnwick	550050	166003	Service Level Agreements (SLA's)	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1201478	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	377.66	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1167502	17-AUG-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1167502	17-AUG-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176034	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176033	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,069.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176050	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176053	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176062	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	883.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176061	08-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176079	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176076	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176068	02-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,544.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176055	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,408.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176081	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	848.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176082	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176070	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	822.12	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176066	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176039	02-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.12	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1185549	11-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1176046	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1182871	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,331.50	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1179722	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,817.33	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1141496	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,189.33	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1141491	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,493.57	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1195948	18-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,584.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1200619	22-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-457.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1184351	08-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177577	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	251.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177578	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	663.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1199158	19-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	268.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177579	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	663.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177580	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	663.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177581	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	663.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177582	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	663.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177583	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	379.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177583	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,861.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177584	03-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	68.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177584	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	814.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1177585	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	156.96	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	AGE UK NORTHUMBERLAND	1193050	16-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	594.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1193050	16-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	143.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1193050	16-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1193050	16-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1193050	16-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,517.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1193417	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	275.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1200618	22-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,637.18	Expense
Northumberland County Council	statistics.data.gov.uk	AHS LIMITED	1154477	08-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	AHS LIMITED	1154471	08-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1173349	03-AUG-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1199129	19-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1150510	15-AUG-2016	Housing Services	Alnwick	550050	140012	Health & Safety	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1186497	11-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1186532	11-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1179557	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1179554	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1163667	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1176923	02-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1179492	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1179493	05-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1179498	05-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1179497	05-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1192243	15-AUG-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1199133	19-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1198473	30-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1203589	31-AUG-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1208131	30-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1208132	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1179590	22-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1156372	08-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,103.65	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1156372	08-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	2,699.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185841	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	360.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185799	10-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185799	10-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185799	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,564.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185799	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185802	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185802	10-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185802	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,607.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185802	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185803	10-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185803	10-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185803	10-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185803	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185803	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185803	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185804	10-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,689.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185804	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185806	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185398	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185808	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,791.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185807	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	900.51	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184439	08-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,015.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185822	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,639.09	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185821	10-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	5,228.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185821	10-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185821	10-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185821	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,328.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185821	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,735.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185823	10-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185823	10-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185823	10-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,651.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185823	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,367.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185823	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185399	09-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185399	09-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,742.68	Expense

Authority		Vendor Name	Invoice 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	1185399	09-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185399	09-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	7,012.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185399	09-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,269.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185810	10-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185810	10-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	990.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185810	10-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185810	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185810	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184412	08-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184412	08-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184412	08-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184412	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,753.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184413	08-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184413	08-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,567.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184413	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,814.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184414	08-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184414	08-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,546.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184415	08-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184415	08-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,506.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184415	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184416	08-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	4,944.29	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184416	08-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1177487	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,780.78	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1184417	08-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1213226	31-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	900.51	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1213227	31-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1213227	31-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	446.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185405	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,888.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185805	10-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185805	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185805	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1213224	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1213224	31-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,357.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1213224	31-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185800	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,440.82	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185801	10-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185801	10-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185801	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,085.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185801	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185413	09-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1187601	11-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,849.27	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1213225	31-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1185414	09-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1201572	23-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	720.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1177570	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	440.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1207964	25-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,083.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191863	12-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191863	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,383.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191864	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,129.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191865	12-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,481.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191865	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,740.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191866	12-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191866	12-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191866	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,341.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191867	12-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,579.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1191867	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1213228	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1211446	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,261.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1211447	30-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,261.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1180209	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	272.27	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1180210	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,973.99	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1180211	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,262.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1180208	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,042.06	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1180207	04-AUG-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	AKK CONSUMABLES	1175271	01-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	602.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1200746	22-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1192825	16-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1192829	16-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1194261	17-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	991.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1194263	17-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	256.29	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1201380	23-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1202811	24-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	266.51	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1211354	30-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	991.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN WILLIAMS ARCHAEOLOGY	1182882	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1182989	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1182989	05-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1150679	01-AUG-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1150481	04-AUG-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1163965	15-AUG-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,973.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1164190	15-AUG-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1164186	15-AUG-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1164188	15-AUG-2016	Central Services	Registrars	116001	140009	Furniture - not attached to buildings	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1190383	30-AUG-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140009	Furniture - not attached to buildings	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	1158133	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	1183166	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.50	Asset
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1213235	31-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,990.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1177516	03-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,990.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1199404	22-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	480.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1185767	30-AUG-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	18,212.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	1208157	25-AUG-2016	Central Services	Coroners	117001	144013	Body Conveyancing	762.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1176118	02-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1176118	02-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1176117	02-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1176117	02-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	15.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	1203430	24-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1180229	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1183069	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,709.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALLROADS TRAINING LTD	1165421	22-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,022.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1175275	01-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	2,769.73	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1184312	08-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	3,038.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1175547	01-AUG-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,247.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1185766	10-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,038.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1194266	17-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,504.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1201386	23-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	650.39	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1211362	30-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	973.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	1198760	18-AUG-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	3,362.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	1198760	18-AUG-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	113001	Casual hire of facilities	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1208085	25-AUG-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,002.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA PARKING LTD	1176668	02-AUG-2016	Highways and Transport Services	Parking Operational	207400	101100	Staff Training & Development	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1176142	02-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1198976	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1163920	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1184490	08-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1184491	08-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1154664	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1182545	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,099.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1179632	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	385.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1179629	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	633.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1179628	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1191787	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	412.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1191789	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM ELECTRICS	1175931	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1191869	12-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1191869	12-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1179094	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1175535	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1201555	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1186630	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1195952	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1212988	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1183098	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1183179	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1183100	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1183101	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1190247	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1195327	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1190249	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1195343	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1186498	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1195344	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1195405	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1195406	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1194325	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1208239	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1208242	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1208243	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1208248	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1208256	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1208257	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1191487	12-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1184504	08-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1185068	09-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1200884	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1200885	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1200883	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	9,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1200881	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	9,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1200882	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	9,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1176654	02-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,353.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1176655	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1176656	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE CURTIS (PUBLISHER)	1154585	15-AUG-2016	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1190393	12-AUG-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	757.85	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1136174	01-AUG-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1150424	08-AUG-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1150424	08-AUG-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1161441	16-AUG-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1176885	16-AUG-2016	Central Services	CPS Business and Change	128021	148002	Corporate Subscriptions	7,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1195800	17-AUG-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	1143448	17-AUG-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	1143571	08-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1191475	17-AUG-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	1191473	17-AUG-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	1191472	17-AUG-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	1191471	17-AUG-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	1186596	11-AUG-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	1186433	17-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1186615	11-AUG-2016	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1179711	04-AUG-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	1190426	17-AUG-2016	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1200809	22-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1138615	01-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	351.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1173218	24-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	351.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1182752	31-AUG-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	ARC4 LTD	1151071	04-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	5,385.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1185816	10-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1185816	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1185816	10-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1185816	10-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1185816	10-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1185814	10-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	303.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1185815	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1185815	10-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,507.09	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1213316	31-AUG-2016	Adult Social Care	Estates	300454	140003	Tools	2,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1213314	31-AUG-2016	Adult Social Care	Estates	300454	140003	Tools	1,006.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1201023	22-AUG-2016	Adult Social Care	Estates	300454	140003	Tools	1,181.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1174444	01-AUG-2016	Adult Social Care	Estates	300454	140003	Tools	1,902.00	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	ARJO HUNTLEIGH	1183334	08-AUG-2016	Adult Social Care	Estates	300454	140003	Tools	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK ASSOCIATES	1208115	25-AUG-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK GIVENDALE LIMITED	1190165	11-AUG-2016	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	1,114.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1163713	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1175391	15-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.62	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1182788	25-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1182792	25-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	384.80	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1154315	01-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1154315	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.16	Liability
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1174540	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1174542	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,313.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1174545	10-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142098	24-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1172667	01-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	100,855.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1172665	01-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	259,317.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1192948	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,242.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1157803	03-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1157806	03-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1161428	15-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JW RUGBY FOOTBALL CLUB	1195695	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1179027	03-AUG-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	443.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1179027	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	277.14	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1178978	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,113.44	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1178977	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,310.20	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1187128	11-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1208225	26-AUG-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,629.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1201589	23-AUG-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	594.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1208226	26-AUG-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,078.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1201633	23-AUG-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,140.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1201805	24-AUG-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	838.45	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1188487	12-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,288.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192338	15-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192307	15-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192316	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192315	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192314	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192309	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192311	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192312	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192313	15-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1188401	12-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1188401	12-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192305	18-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1192304	18-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1177291	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1177292	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1177293	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1177294	30-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1177295	30-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1177296	30-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1190448	30-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1187295	24-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSIST TRAUMA CARE	1150442	03-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	318.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	1138171	01-AUG-2016	Public Health	Public Health Service	035000	144025	Professional Services	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1164146	17-AUG-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1213223	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,405.37	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1213223	31-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1213222	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1213222	31-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1185437	09-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1192803	30-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,708.35	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1185716	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,758.66	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1187425	30-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,539.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1185717	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	307.80	Expense
Northumberland County Council	statistics.data.gov.uk	AT NERAC LTD	1172757	02-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	AT NERAC LTD	1172756	02-AUG-2016	Environmental and Regulatory	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	686.80	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	AT NERAC LTD	1172752	02-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	972.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1177515	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	23,748.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1177998	03-AUG-2016	Children's and Education Services	Out Of County Placements	016020	310013	NHS Trust	12,720.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1177999	03-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1195579	17-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1195580	17-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1195581	17-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1195582	17-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1176651	02-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1176651	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1176652	02-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1176653	02-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1199160	19-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184966	09-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184966	09-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184966	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1192476	15-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1192476	15-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1192476	15-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184965	09-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184965	09-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184965	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184965	09-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184967	09-AUG-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	1184967	09-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184967	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184969	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184968	09-AUG-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	1184968	09-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184968	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184961	09-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184961	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1184961	09-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1182536	31-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1211361	30-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	358.91	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1182985	05-AUG-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	1191862	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1175430	01-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1175431	01-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1211227	30-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,342.03	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1175434	01-AUG-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	1192332	16-AUG-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	1211235	30-AUG-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	1211237	30-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1211238	30-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1213246	31-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1213247	31-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1213248	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	269.85	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1203559	25-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	514.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183024	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.86	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183024	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	24,903.31	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183024	05-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,968.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183024	05-AUG-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	1183024	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183025	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	436.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183025	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,115.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183025	05-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	194.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183025	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	97.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1183025	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1195558	17-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,156.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1195558	17-AUG-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	1195558	17-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1195558	17-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,644.54	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1195558	17-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,261.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1195558	17-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	603.95	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	AZURE CHARITABLE ENTERPRISES	1195558	17-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1195558	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,691.85	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1191484	12-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-568.10	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1191962	12-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-756.75	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1178976	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1176085	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1176088	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1176550	12-AUG-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	1176564	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1176564	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1175584	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1175588	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1175628	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1175638	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1175642	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1175644	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	957.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1175673	24-AUG-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1207733	26-AUG-2016	Adult Social Care	LD North - LNIA1	306152	181000	Client Transport	641.00	Expense
Northumberland County Council	statistics.data.gov.uk	A FAIRNINGTON	1203055	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,741.50	Asset
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1192950	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	904.64	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1167500	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,385.93	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1167505	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	753.09	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1175413	01-AUG-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	A1 CABS (BERWICK)	1175378	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,286.09	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1175290	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1175410	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1175301	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1175375	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1175371	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1163833	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1163830	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1192321	16-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1201652	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1182673	30-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1202674	31-AUG-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	702.30	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1174526	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	1164418	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.00	Asset
Northumberland County Council	statistics.data.gov.uk	BALCAN ENGINEERING LTD	1174211	08-AUG-2016	Environmental and Regulatory Services	Waste Haulage	225150	140000	Equipment	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALCAN ENGINEERING LTD	1174208	08-AUG-2016	Environmental and Regulatory Services	Waste Haulage	225150	140000	Equipment	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1172656	08-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,409.61	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1182893	22-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,395.97	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	1198406	18-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,476.83	Revenue
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1167431	22-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1167439	22-AUG-2016	Central Services	Customer Services Admin	255100	140000	Equipment	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1184437	08-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1177548	03-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1193489	17-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	338.65	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1177542	03-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,457.49	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1177549	03-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	958.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1207963	25-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1201447	23-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,964.17	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1193490	17-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1177543	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,477.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1177544	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,209.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1177545	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,418.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1207962	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	958.88	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	BARCHESTER HEALTHCARE HOMES LTD	1213124	31-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213125	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213126	31-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,575.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213127	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213128	31-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213129	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213130	31-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213131	31-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213132	31-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213133	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213134	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213135	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213136	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213137	31-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213138	31-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213139	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1213140	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1175541	01-AUG-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	2,171.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1176933	02-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,000.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1200812	22-AUG-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	4,390.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1190429	16-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1190430	16-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1201626	23-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1190427	12-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1179638	04-AUG-2016	Children's and Education Services	External Children's Centres - South East	009430	166000	Other Contributions	279,508.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1150832	04-AUG-2016	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1164499	08-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,834.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1164496	09-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	342.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1164504	09-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1164509	15-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	10,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1179641	23-AUG-2016	Children's and Education Services	External Children's Centres - South East	009430	166000	Other Contributions	279,508.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1182555	05-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1176122	23-AUG-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	1190384	12-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	698.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1190389	30-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	553.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	1192782	16-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1179625	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1179627	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1179624	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	862.94	Expense
Northumberland County Council	statistics.data.gov.uk	BASEMENT BRASS	1212764	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	1179490	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1175940	02-AUG-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	1175943	02-AUG-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1175944	02-AUG-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1177536	03-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1177538	03-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1177539	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1177572	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1208025	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1208025	25-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1156065	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1156056	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,412.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1174447	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,825.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1175754	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1175754	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1175754	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1208023	25-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1208023	25-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1208023	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1208023	25-AUG-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	1175755	01-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,373.23	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1175755	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1208024	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1208024	25-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1177558	03-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1198805	19-AUG-2016	Children's and Education Services	Participation	017025	143000	Printing & Stationery	455.00	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	BEACON FARM CARE CENTRE	1176632	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	423.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176633	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	417.21	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176617	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	307.55	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176618	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	706.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176619	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	442.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176620	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	467.79	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176621	02-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-34.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176621	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	730.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176621	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	385.61	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176622	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	429.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176622	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	461.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176623	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	467.79	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176623	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	467.79	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176624	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	355.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176624	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	379.29	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176625	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176626	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	429.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176627	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	461.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1176628	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	467.79	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	1185024	23-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	273.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1175925	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1202859	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1202823	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1202867	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1201506	23-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,067.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL AND BULLOCK	1212865	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1144583	04-AUG-2016	Children's and Education Services	Family Placement Service	017012	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1153665	11-AUG-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1153665	11-AUG-2016	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1164663	18-AUG-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1164663	18-AUG-2016	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1174249	25-AUG-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 TRUCK SALES LTD	1185187	09-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	705.54	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1175234	01-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	275.40	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1187408	11-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	296.99	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1201350	23-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	503.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1200609	22-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,097.54	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1200609	22-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,120.54	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1200609	22-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	879.34	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1183269	24-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1164847	09-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	256.58	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1178919	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,094.73	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1178949	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,094.73	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1178953	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,094.73	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1178957	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,094.73	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1178948	03-AUG-2016	Central Services	Procurement	125040	130002	Vehicle Licensing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1178951	03-AUG-2016	Central Services	Procurement	125040	130002	Vehicle Licensing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1178955	03-AUG-2016	Central Services	Procurement	125040	130002	Vehicle Licensing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1178959	03-AUG-2016	Central Services	Procurement	125040	130002	Vehicle Licensing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1163607	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1163610	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-495.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1185792	10-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,427.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1185792	10-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,449.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1185793	10-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,434.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1185793	10-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,448.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1185794	10-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1185794	10-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1180185	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,924.95	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1180185	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1211453	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,178.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1211454	30-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1211454	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,272.54	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1211454	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1175802	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1175803	01-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1175803	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1175803	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1143513	03-AUG-2016	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1187486	12-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,492.75	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1187481	12-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,448.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1187481	12-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	408.15	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1187481	12-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	816.31	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1187484	12-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,702.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1184420	08-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1184420	08-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1180268	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,865.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1180268	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,766.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1180268	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1180268	04-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1180268	04-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1180269	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,376.73	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1185439	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,161.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1175586	01-AUG-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	412.47	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UNITED REFORMED CHURCH	1150700	09-AUG-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113001	Casual hire of facilities	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1176937	02-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEVAN BRITTAN LLP	1176778	02-AUG-2016	Central Services	Land Charges	234100	144025	Professional Services	36,838.19	Expense
Northumberland County Council	statistics.data.gov.uk	BEVAN BRITTAN LLP	1195536	17-AUG-2016	Central Services	Land Charges	234100	144025	Professional Services	27,129.17	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	1144329	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1153635	10-AUG-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	426.28	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1179437	17-AUG-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	259.08	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1179438	17-AUG-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	708.03	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1179439	17-AUG-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1179432	24-AUG-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	722.17	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1179433	24-AUG-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	683.75	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1179435	30-AUG-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	743.39	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1184867	31-AUG-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	443.95	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1193217	17-AUG-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1195380	31-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	BITINGEDGE GRAPHIC, PRINT & WEBSITE DESIGN	1144498	08-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1164710	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,377.20	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1156395	02-AUG-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1156395	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1183246	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,200.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1185973	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,384.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1185977	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,574.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1198759	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,452.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1198823	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,343.20	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1198824	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,377.20	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1210562	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,825.60	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1210563	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,902.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1210571	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,934.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1163476	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,377.20	Asset
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1213063	31-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE ARROW LTD	1172554	01-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	479.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE ARROW LTD	1200792	23-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	479.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE ARROW LTD	1178975	15-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	479.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	1167661	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH COMRADES CLUB LTD	1190365	12-AUG-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	1190363	12-AUG-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1192949	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	654.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH LIFE GUARD & SWIMMING CLUB	1195705	17-AUG-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1185472	09-AUG-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1195476	17-AUG-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	387.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1179786	04-AUG-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	816.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1179785	04-AUG-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	582.09	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1179787	04-AUG-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	518.54	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1209246	26-AUG-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	529.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1209245	26-AUG-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	378.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1187568	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191888	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	331.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191889	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	678.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191889	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,124.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1187569	11-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191890	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	986.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191890	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,356.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1187570	11-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1187570	11-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191891	12-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191891	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1185864	10-AUG-2016	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1185864	10-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1180186	04-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1180186	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191896	12-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191896	12-AUG-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191896	12-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191896	12-AUG-2016	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191896	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191896	12-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191896	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191898	12-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191898	12-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191898	12-AUG-2016	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191898	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191898	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191892	12-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,102.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191892	12-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	250.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191892	12-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,232.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191892	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,324.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191892	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	19,524.46	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1191894	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1192264	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,357.70	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183015	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183014	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183014	05-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183014	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183014	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,426.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183014	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,197.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183016	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183016	05-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,266.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183016	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183016	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,547.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183016	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,253.03	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1191901	12-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1191900	12-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1191900	12-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,305.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1191900	12-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1191900	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,547.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1191900	12-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,177.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1200612	22-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1200611	22-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1200611	22-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,106.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1200611	22-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1200611	22-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,361.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1200611	22-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,069.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1183017	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1179679	04-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	1183300	08-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500190	Personal Allowances Dr	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1185859	10-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1213158	31-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1213159	31-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1213159	31-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	745.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1201022	22-AUG-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	1,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1179480	04-AUG-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1174563	01-AUG-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1179481	04-AUG-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	2,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1164330	04-AUG-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1201167	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1208270	26-AUG-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	3,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1179436	23-AUG-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1210596	30-AUG-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	633.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1158176	09-AUG-2016	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	277.81	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192878	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192879	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	557.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192880	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	582.66	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192882	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	601.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192924	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192925	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	711.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192931	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	444.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192933	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192936	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	653.99	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192939	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	783.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192940	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	363.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192854	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	3,843.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192857	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	973.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192859	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192862	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	354.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192905	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	288.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1192908	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	330.14	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1167426	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1174406	01-AUG-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1174406	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1174408	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1174525	10-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1165444	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1174410	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1174410	01-AUG-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1174410	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1167430	01-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CONCRETE PRODUCTS LTD	1186582	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,485.76	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1177600	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	5,322.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	1192286	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,647.62	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	1192285	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,948.80	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1161222	08-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	683.37	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1161223	08-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	715.73	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1177301	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	383.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1177303	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	365.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1185219	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,507.26	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1177305	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	877.81	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1177308	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	386.59	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1202894	15-AUG-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTT LIMITED	1200941	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1164002	03-AUG-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1211455	30-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1176705	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1177493	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,340.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1192808	18-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	699.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1198996	25-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	756.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1192809	16-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	285.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1176177	02-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,624.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1177259	05-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,846.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1176178	02-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,091.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1176179	02-AUG-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	351.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1185727	10-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1177260	05-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,394.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1177261	05-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,763.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1177262	05-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,839.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1177263	05-AUG-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	349.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1184290	08-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,449.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1185728	10-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,080.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1185729	12-AUG-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	334.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1185730	10-AUG-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	416.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1187137	15-AUG-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,696.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1185731	12-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1185732	15-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,637.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN BENNET (THE VIEUX CARRE JAZZMEN)	1212866	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1184418	08-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1211285	30-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1185425	09-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	834.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1192469	15-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,406.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1180187	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1180187	04-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1180187	04-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1180188	04-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1180188	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1180188	04-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1180189	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,346.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1187580	11-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1187580	11-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1195975	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	82,885.27	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1174209	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,218.77	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1179875	01-AUG-2016	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1186149	10-AUG-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	3,064.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1183191	05-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,747.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1186144	10-AUG-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	12,011.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1200802	22-AUG-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	310,094.18	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1200628	22-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1161234	16-AUG-2016	Cultural and Related Services	Countryside Access	203170	167016	Trees and shrubs	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	BSS LED LIMITED	1156191	15-AUG-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1187487	11-AUG-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,162.69	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1201868	24-AUG-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	4,104.66	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1201867	24-AUG-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	856.23	Expense
Northumberland County Council	statistics.data.gov.uk	BUCHANAN COMPUTING LIMITED	1152682	03-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175871	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175878	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175893	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175906	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175911	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175914	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175916	01-AUG-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	BUDGET TAXIS	1175921	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175924	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175938	02-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175941	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175947	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1175948	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1201569	23-AUG-2016	Planning Services	Conservation	229250	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1201450	23-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	653.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1195322	17-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	363.33	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1195322	17-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1195323	17-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1195323	17-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207983	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207984	25-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207985	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207986	25-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207987	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207988	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207989	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207990	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207991	25-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207992	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207993	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207994	25-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,193.93	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1207995	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1182769	23-AUG-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	1187305	31-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	569.93	Liability
Northumberland County Council	statistics.data.gov.uk	BWS	1157512	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1187562	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1187562	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,466.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1187562	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1191786	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,885.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1144543	01-AUG-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	1150924	08-AUG-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	1163922	15-AUG-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	1183102	22-AUG-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	1183103	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1167640	03-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1167648	03-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	854.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1182987	05-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1211763	31-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,603.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1211764	31-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1211771	31-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,862.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1211769	31-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,144.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1211768	31-AUG-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	CAMBOIS COMMUNITY ASSOCIATION	1176491	02-AUG-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1216544	26-AUG-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	9,478.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1179694	17-AUG-2016	Planning Services	Development Control	240005	144025	Professional Services	1,419.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1195738	24-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,793.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1193286	22-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,976.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1193284	22-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1203550	25-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1199298	19-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1158151	09-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1200813	22-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1203635	25-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1163839	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1178981	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1161368	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193333	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.60	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193335	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.06	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193339	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.60	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193345	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.78	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193347	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	290.69	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193350	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.60	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193354	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.78	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193356	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.35	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193358	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	299.25	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193360	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175609	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175609	01-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,770.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175609	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,613.83	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175609	01-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	391.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175609	01-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,143.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175609	01-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,236.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175632	01-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,586.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175632	01-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,448.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175632	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,479.99	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175632	01-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,690.41	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175632	01-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167008	Homecare	51,492.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175632	01-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	24,229.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175632	01-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1175632	01-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	28,529.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1193362	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204139	25-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204139	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,697.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204139	25-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	573.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204139	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,819.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204139	25-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,345.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204141	25-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,756.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204141	25-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,458.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204141	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,488.51	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204141	25-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,058.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204141	25-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	53,645.37	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204141	25-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,055.69	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204141	25-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	60.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1204141	25-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	31,403.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1202889	25-AUG-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1185463	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1185463	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1185464	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1185464	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1185465	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1185465	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1182981	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1182982	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1182983	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	18,680.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1182984	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	18,680.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1180264	04-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1180264	04-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1176658	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	750.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1176659	02-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	433.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1176660	02-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	763.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1210143	26-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	433.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1210144	26-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	763.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1184460	09-AUG-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	73,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1185392	09-AUG-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	7,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175776	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	382.59	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175778	01-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	208.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175778	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175778	01-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,405.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175778	01-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	34.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175778	01-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,536.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175778	01-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	879.78	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175778	01-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	426.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175778	01-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,505.09	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1195587	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	381.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1176664	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	477.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1176664	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1185950	10-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	179.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1185950	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	179.03	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1176665	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	252.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175777	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	94.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175777	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,990.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175777	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,021.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175777	01-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1175777	01-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,147.93	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183074	05-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.82	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183074	05-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183074	05-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,768.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183074	05-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	34.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183074	05-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,676.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183074	05-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,514.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183074	05-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	426.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183074	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,567.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1195589	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	327.36	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183072	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	94.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183072	05-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,918.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183072	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,939.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183072	05-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	104.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1183072	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,147.93	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1193042	16-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	177.32	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1193042	16-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1193042	16-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,926.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1193042	16-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	34.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1193042	16-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,433.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1193042	16-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,602.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1193042	16-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	426.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1193042	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,765.09	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176576	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1207981	25-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1207981	25-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176577	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176578	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176579	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176580	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176581	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176581	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176582	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176583	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176584	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176585	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176586	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176587	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176588	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176588	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176589	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176590	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176590	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,677.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176591	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176592	02-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	464.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176592	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,394.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176592	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176594	02-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176595	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,261.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176597	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	730.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1176597	02-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	245.54	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1185447	09-AUG-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	1183064	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1183066	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1183067	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	942.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1187581	11-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1187582	11-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1187583	11-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,856.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1210136	26-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1210137	26-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1210138	26-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,583.58	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1210139	26-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,856.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1210140	26-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1210141	26-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1180228	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1187154	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183,643.76	Asset
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1180252	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	753.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1180253	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1185193	11-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	702.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1185194	11-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,264.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1200669	25-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	526.59	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1211496	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1211497	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1211498	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1211499	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1187174	11-AUG-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	581.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1187172	11-AUG-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	792.37	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1184434	08-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,336.62	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1184435	08-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	133.93	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1184435	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	417.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1184436	08-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	417.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1182999	05-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,753.07	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183000	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183000	05-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,826.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183000	05-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,051.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183000	05-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,972.91	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183000	05-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183000	05-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	12,192.10	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183001	05-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183001	05-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,948.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183001	05-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183001	05-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,623.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183001	05-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1183002	05-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,205.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1207961	25-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,017.32	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1207961	25-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1201444	23-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	974.02	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1184510	08-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	301.84	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1209232	26-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	492.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1185397	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,191.46	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1210509	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.35	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203600	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.35	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1210508	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203457	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1210507	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203603	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.25	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203458	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203510	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203507	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203472	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203471	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1210515	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.35	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1210505	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.90	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1210709	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.63	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1203465	25-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	278.93	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1210518	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1210517	26-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	275.59	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1199289	30-AUG-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1192843	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,112.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1192886	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	418.18	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1183192	25-AUG-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	3,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1175571	01-AUG-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1201669	23-AUG-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1210705	30-AUG-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1208158	25-AUG-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1208154	25-AUG-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1177500	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,348.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1177500	03-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1177500	03-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1177500	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,826.51	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1177500	03-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,438.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1177500	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,292.94	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1184307	08-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	303.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1185759	10-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.89	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1194211	17-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	344.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1201377	23-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	822.97	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1202805	24-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.37	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT ARCHITECTURAL SERVICES	1137925	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1183081	05-AUG-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1200742	22-AUG-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,098.13	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1200745	22-AUG-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	271.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1166220	16-AUG-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	887.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1182537	17-AUG-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	383.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1193223	17-AUG-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	927.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1193243	17-AUG-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	358.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1201917	24-AUG-2016	Adult Social Care	Section 256 Transfer	303002	141000	Catering Provisions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1176121	03-AUG-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	1176121	03-AUG-2016	Central Services	Learning & OD	111001	140005	Equipment Rental	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1176121	03-AUG-2016	Central Services	Learning & OD	111001	141002	Catering Services	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1175869	01-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1201280	23-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1201914	24-AUG-2016	Adult Social Care	Section 256 Transfer	303002	141000	Catering Provisions	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1163913	15-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	844.83	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE COTTAN (SCHOOL IMPROVEMENT CONSULTANT)	1203567	25-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE HARMER (DERE STREET - BARRISTERS)	1201166	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS SHARKEY (MUSICIAN)	1210163	26-AUG-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	8,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1212906	31-AUG-2016	Adult Social Care	Essendene Day Centre	300207	110001	Building Maintenance - Structural - Unplanned	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1212908	31-AUG-2016	Central Services	Customer Services Admin	255100	110001	Building Maintenance - Structural - Unplanned	701.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1192216	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,014.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	1210421	26-AUG-2016	Cultural and Related Services	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	257.88	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1198409	24-AUG-2016	Central Services	Financial Management	124050	148002	Corporate Subscriptions	3,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1154095	02-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	355.67	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1154010	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	488.08	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1169449	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.24	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1169451	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	686.02	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1169476	09-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.52	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1172172	10-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	520.25	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1177648	16-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1177648	16-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	528.56	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1184473	18-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.01	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1184503	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.06	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1187380	24-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.90	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1187282	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.89	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1187387	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	364.61	Liability
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1198776	25-AUG-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	1175830	01-AUG-2016	Central Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1198812	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1208189	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,146.95	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1208190	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,146.95	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1175514	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,032.54	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1165101	03-AUG-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	5,167.58	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1185529	30-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1147222	02-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,976.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	1210339	26-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1199307	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.18	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1190230	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1190230	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	816.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1182932	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1182927	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1199309	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-264.18	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND ALZHEIMERS RESIDENTIAL CENTRE LTD	1180181	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,903.71	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191882	12-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,876.84	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191883	12-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	404.57	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191884	12-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191884	12-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191884	12-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191884	12-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191884	12-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191884	12-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,826.89	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1191884	12-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,657.63	Expense
Northumberland County Council	statistics.data.gov.uk	CLOUD 9 LEISURE	1201642	24-AUG-2016	Children's and Education Services	New Apprenticeship Programme	010034	101100	Staff Training & Development	335.20	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1174535	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1174538	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	COAST & COUNTRY HOUSING	1201439	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	COAST & COUNTRY HOUSING	1201438	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,989.00	Asset
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1212921	31-AUG-2016	Cultural and Related Services	Wylam County Library	252310	110001	Building Maintenance - Structural - Unplanned	2,430.38	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183189	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,923.25	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1176774	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,946.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1176776	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,310.08	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1156935	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1157082	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1156648	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1156364	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.53	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1156386	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1156385	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1172700	17-AUG-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	2,871.74	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1168098	17-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1167416	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,061.35	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1167412	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1167409	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1167408	17-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	623.81	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1172236	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,260.78	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	COLAS LTD	1172238	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1172240	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1172227	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1172228	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.65	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1172233	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1172235	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,534.19	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1172232	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183311	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183313	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,058.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183314	22-AUG-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183312	22-AUG-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,336.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1193361	22-AUG-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	565.33	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183303	22-AUG-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,250.19	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1182904	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183315	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,016.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183296	22-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183306	22-AUG-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1183298	22-AUG-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	764.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186114	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186092	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,468.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186080	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.88	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186083	30-AUG-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186006	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186111	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.15	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186108	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186104	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,098.97	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1186101	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.24	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1198972	19-AUG-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	1198972	19-AUG-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	1198972	19-AUG-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	1198972	19-AUG-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	1198972	19-AUG-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	1198972	19-AUG-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	1198972	19-AUG-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	135,067.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1198972	19-AUG-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	1198972	19-AUG-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	1198972	19-AUG-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	1198972	19-AUG-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,215.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	1164754	08-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	1164755	10-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	1164756	10-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175762	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175762	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-309.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175763	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175763	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-622.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175763	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175766	01-AUG-2016	Adult Social Care	LD West - LWH1	306154	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175761	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175761	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-672.28	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175761	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175764	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175764	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-622.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175764	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175765	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,989.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175765	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175739	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,601.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175739	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175739	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175740	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175740	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175740	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175741	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175741	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175741	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175742	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175743	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1175744	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	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	COMMUNITY INTERGRATED CARE	1175745	01-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1179702	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,872.26	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1182870	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	97,483.49	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1192587	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	138,594.43	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1150471	04-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTING EXCELLENCE IN THE NORTH EAST	1198394	30-AUG-2016	Highways and Transport Services	Construction	200300	148002	Corporate Subscriptions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTOUR SHOWERS	1185020	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	272.30	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1177664	03-AUG-2016	Cultural and Related Services	County Wide Growing Wild Project	222610	119000	Grounds Maintenance	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123523	03-AUG-2016	Housing Services	Blyth North and Cramlington	550060	118000	Building cleaning	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123523	03-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	22.08	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123523	03-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	76.73	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123523	03-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123523	03-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123532	03-AUG-2016	Housing Services	Blyth North and Cramlington	550060	118000	Building cleaning	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123532	03-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123532	03-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123532	03-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123532	03-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1152591	02-AUG-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1152591	02-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1152591	02-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1152591	02-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1152591	02-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1190456	30-AUG-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1190456	30-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1190456	30-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1190456	30-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1190456	30-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1136345	03-AUG-2016	Central Services	Communications	107001	144030	Hired Services	4,999.99	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1190260	11-AUG-2016	Central Services	Communications	107001	144051	Advertising / Publicity	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1185237	09-AUG-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	COOPERS TOURMASTER TRAVEL	1185238	09-AUG-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	COOPERS TOURMASTER TRAVEL	1185241	09-AUG-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	COOPERS TOURMASTER TRAVEL	1185244	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1185255	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1185261	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1185264	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1185865	10-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,571.70	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1185865	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,857.55	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1185866	10-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,644.25	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1187571	11-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1187572	11-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,646.71	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1193009	16-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1184342	08-AUG-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	1,079.02	Asset
Northumberland County Council	statistics.data.gov.uk	COQUET	1184349	08-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,747.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	1177029	03-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1202861	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1202842	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	556.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1202825	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	398.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1175455	02-AUG-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1210370	26-AUG-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	436.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	1195693	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,308.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORNWALL ENERGY ASSOCIATES LTD	1198765	30-AUG-2016	Central Services	Commercial Team	125045	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1167451	15-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	955.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1168114	08-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	899.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202722	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	-740.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202725	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	573.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202730	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	-851.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202731	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	657.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202733	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	-955.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202735	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	731.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202737	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	-899.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202738	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	687.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202742	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	-838.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202749	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	643.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202751	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	-540.49	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	CORONA ENERGY	1202753	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	428.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202754	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	-384.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202755	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	317.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202756	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	-315.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1202758	24-AUG-2016	Central Services	Haltwhistle	128156	111002	Gas	266.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200288	23-AUG-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	1200289	23-AUG-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	885.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200234	23-AUG-2016	Housing Services	Housing Special	501075	111002	Gas	531.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200229	23-AUG-2016	Housing Services	Housing Special	501075	111002	Gas	628.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200230	23-AUG-2016	Housing Services	Housing Special	501075	111002	Gas	511.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200231	23-AUG-2016	Housing Services	Housing Special	501075	111002	Gas	646.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200232	23-AUG-2016	Housing Services	Housing Special	501075	111002	Gas	814.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200233	23-AUG-2016	Central Services	Joint Crematorium	219201	111002	Gas	2,762.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200366	23-AUG-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	610.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200374	23-AUG-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	531.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200375	23-AUG-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	834.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200386	23-AUG-2016	Central Services	Surplus Properties	128004	111002	Gas	975.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200393	23-AUG-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	446.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200395	23-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	1,864.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200242	23-AUG-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	385.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200341	23-AUG-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	257.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200478	23-AUG-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	911.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200476	23-AUG-2016	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	290.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200261	23-AUG-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	340.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200367	23-AUG-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,141.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200515	23-AUG-2016	Adult Social Care	Ashmore House	300456	111002	Gas	-667.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200516	23-AUG-2016	Adult Social Care	Ashmore House	300456	111002	Gas	-477.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200517	23-AUG-2016	Adult Social Care	Ashmore House	300456	111002	Gas	-403.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200518	23-AUG-2016	Adult Social Care	Ashmore House	300456	111002	Gas	-366.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200568	23-AUG-2016	Adult Social Care	Ashmore House	300456	111002	Gas	654.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200413	23-AUG-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	252.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200432	23-AUG-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	309.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200402	23-AUG-2016	Central Services	Surplus Properties	128004	111002	Gas	530.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200403	23-AUG-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	887.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200462	23-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	520.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1200463	23-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	524.01	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1167498	22-AUG-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	536.22	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184954	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,318.85	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184955	09-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184955	09-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184955	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184955	09-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184955	09-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,769.08	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184955	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	27,148.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184955	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185797	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184958	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,270.14	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185444	09-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,164.26	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185444	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	796.67	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185446	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	998.88	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185448	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,136.81	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185449	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185450	09-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185450	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185451	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,092.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185452	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185453	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,136.81	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185454	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,136.81	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185455	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,136.81	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185456	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,139.05	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185457	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,136.81	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185458	09-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,095.77	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185458	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	875.50	Expense

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Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185460	09-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1199175	19-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	454.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185461	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	635.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185462	09-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185462	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185411	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	971.78	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1184956	09-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1192462	15-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	451.05	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1192463	15-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,127.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1192464	15-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	977.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1192465	15-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1192466	15-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	977.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185845	10-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	424.12	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1185798	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1180177	04-AUG-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	1180178	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1175583	02-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,072.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1187167	11-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,157.69	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1187166	11-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,619.92	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1201322	25-AUG-2016	Central Services	Coroners	117001	144013	Body Conveyancing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211281	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	694.13	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1201452	23-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	832.95	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177490	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	832.95	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177491	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177491	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177491	03-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177491	03-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177491	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	25,143.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177491	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,769.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211451	30-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211451	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211451	30-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211451	30-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211451	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	25,143.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211451	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,769.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177492	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,717.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1177492	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,435.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211452	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,717.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1211452	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,435.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1175698	04-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,743.59	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1175698	04-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1175691	03-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,174.36	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1175691	03-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,871.79	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1195703	17-AUG-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	6,532.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1172913	23-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,117.95	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1183329	08-AUG-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1176938	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,794.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1187140	11-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,506.35	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1208223	26-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,902.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	1174068	18-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1174565	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,238.18	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1174564	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	509.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1174566	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,119.09	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1167251	04-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,464.45	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1167251	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL TRAINING LIMITED	1156226	15-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	101100	Staff Training & Development	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROOKHAM VILLAGE HALL	1195700	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,393.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROSLAND CONSULTING LTD	1175559	01-AUG-2016	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	7,047.30	Expense
Northumberland County Council	statistics.data.gov.uk	CROSLAND CONSULTING LTD	1172958	01-AUG-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	8,019.35	Expense
Northumberland County Council	statistics.data.gov.uk	CROSLAND CONSULTING LTD	1179482	30-AUG-2016	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	6,783.30	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1210111	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1210113	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.32	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1210109	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1210112	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	765.51	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1210106	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	378.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1210104	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	630.46	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1177198	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	607.81	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1177199	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	835.66	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1177202	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.92	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1177202	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	125.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1177194	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,135.94	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1177196	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.16	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1182745	11-AUG-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	1182746	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	459.72	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1182748	11-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1182748	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	509.90	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1182749	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	414.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1182754	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	680.09	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1182755	24-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.57	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1185011	18-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.97	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1185014	18-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	528.41	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1185017	18-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	658.14	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200856	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	414.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1187292	30-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200858	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200859	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.09	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200833	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.10	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200860	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.52	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200862	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.69	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200863	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	610.88	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200865	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	516.60	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1200869	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	644.93	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1185435	09-AUG-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 CARPETS NE LIMITED	1201628	23-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN PAINTS LIMITED	1187347	17-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.12	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1185509	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1185513	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1185517	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1174513	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1179763	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.61	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1179771	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.00	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1195477	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.50	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1164013	16-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1182533	05-AUG-2016	Cultural and Related Services	Tall Ships	250075	113001	Casual hire of facilities	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1192374	15-AUG-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1198953	19-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1200995	22-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,218.99	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1200613	22-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	3,479.40	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1182975	05-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1211484	30-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1182988	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1211501	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1182976	05-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1211485	30-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1208237	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-85.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1208237	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1208249	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-194.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1208249	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,134.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1208244	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-285.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1208244	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,135.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUNNINGHAM LINDSEY UNITED KINGDOM	1175661	01-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUSTOM JOINERY	1212973	31-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1176561	02-AUG-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1178984	23-AUG-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	2,275.15	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1154999	08-AUG-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1179680	18-AUG-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1186446	10-AUG-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1176678	30-AUG-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	33,004.48	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	1198797	19-AUG-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	C G ROBINSON LTD	1208203	26-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	2,325.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1184212	09-AUG-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	872.68	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1184212	09-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.80	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1212950	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	805.31	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1212947	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,016.33	Asset
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1182415	05-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1182415	05-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1183109	08-AUG-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167563	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167570	05-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	678.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167603	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,613.36	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167608	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,349.04	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167612	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167614	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167619	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	777.84	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167622	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167633	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	DASTASTOR	1179607	04-AUG-2016	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	566.44	Expense
Northumberland County Council	statistics.data.gov.uk	DASTASTOR	1195751	19-AUG-2016	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	545.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSON AND SON	1185059	09-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1203528	25-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1195411	17-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1193097	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1193098	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1154310	01-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	7,875.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1186452	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1202626	30-AUG-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1202625	30-AUG-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1207925	31-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1195410	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201501	23-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	722.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201502	23-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,031.73	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201502	23-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201502	23-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,211.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201502	23-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,282.63	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201503	23-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,964.87	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201503	23-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,876.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201503	23-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,438.42	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201504	23-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201504	23-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,964.87	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201504	23-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201504	23-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201504	23-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,386.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201504	23-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,712.49	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201505	23-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,405.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201505	23-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1201505	23-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,657.63	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1198600	18-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	584.98	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1198601	18-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,372.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1211247	30-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1153900	08-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	413.65	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1177163	03-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182706	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182707	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182708	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182709	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182710	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182711	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182712	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1199265	19-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1199263	19-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1199259	19-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182716	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182717	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182718	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182719	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182720	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182721	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	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	DAWSON RENTALS	1182722	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182723	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182724	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182725	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182726	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1182727	05-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1198683	18-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1198684	18-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1198685	18-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	826.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1198685	18-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	9,661.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1198685	18-AUG-2016	Adult Social Care	LD West - LWH1	306154	167009	Day Care	9,638.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1198685	18-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	431.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1198685	18-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	663.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1167321	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.52	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1176314	02-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1202761	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,420.25	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1201402	23-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1201404	23-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	982.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1201403	23-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,423.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1199128	19-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1193099	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1195683	17-AUG-2016	Housing Services	Housing Maintenance	550130	140014	Books, Publications and Media	1,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1195683	17-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1201310	23-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	1195873	18-AUG-2016	Housing Services	Managing Director	550100	144025	Professional Services	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA SERVICES (GB) LTD	1192967	18-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,088.85	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1192776	17-AUG-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1193007	16-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	237.26	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1193007	16-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	26.36	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1193008	16-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	338.94	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1193008	16-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	37.66	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1198999	22-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	325.47	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1200689	22-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	257.99	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1184294	08-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	418.64	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1194240	17-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	257.99	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1211332	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	418.83	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1192813	16-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	257.99	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1202796	24-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	274.35	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1200590	23-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1200595	26-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1200602	24-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	307.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	724.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	924.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	808.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	104.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,405.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,521.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	831.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	8,106.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	9,873.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	477.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,216.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,816.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	639.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	381.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	5,123.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,715.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,542.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,823.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	479.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	148.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	805.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	1,078.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	601.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	600.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	636.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,360.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,672.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	453.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	724.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,457.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,733.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	367.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	626.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	319.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	612.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,607.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	497.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	456.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	677.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	1,182.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,890.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1185789	10-AUG-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	724.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,670.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	813.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	182.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	4,295.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,296.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	314.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	9,447.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,136.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	5,509.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	378.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,651.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	8,168.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	560.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	136.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,000.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	370.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	4,303.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	8,400.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,042.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	174.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,328.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	653.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	926.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	9,618.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	15,711.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	453.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	633.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,210.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,014.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	543.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	367.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	214.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	484.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,562.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	489.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	480.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,180.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,547.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1192840	16-AUG-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,747.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	509.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,184.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	813.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	142.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,699.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,276.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	262.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	8,815.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	208.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	7,171.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	667.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,695.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,690.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	2,941.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	273.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,543.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,653.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,734.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,135.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	479.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	543.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	539.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,536.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	310.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	466.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,105.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,614.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	453.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	633.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,889.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,776.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	543.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	367.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	898.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	369.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	486.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,582.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	633.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,171.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	1,926.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1202765	24-AUG-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,278.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	724.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	813.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	122.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,192.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,432.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	262.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	8,692.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	10,801.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	876.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,103.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,785.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	138.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	392.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,742.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	276.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,165.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,484.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	585.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	479.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	852.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	177.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	539.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	1,192.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,545.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	538.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,451.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	453.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	452.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,492.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,286.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	133.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	367.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	387.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	547.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,587.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	487.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	487.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,123.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	1,886.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,926.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1203637	25-AUG-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	933.88	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1177662	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1195601	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1208037	25-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1200435	23-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1187470	12-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175856	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175833	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175836	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175857	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175862	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175844	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175849	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175853	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1175865	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1185186	10-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1185615	22-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1185224	10-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1192383	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1175845	01-AUG-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL ID	1164336	17-AUG-2016	Central Services	County Hall Reception	255400	140000	Equipment	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL ID	1164336	17-AUG-2016	Central Services	County Hall Reception	255400	144052	Postage & Carriage	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1175599	01-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,931.12	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1175607	01-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	14,940.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184962	09-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184962	09-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,982.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184962	09-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184962	09-AUG-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,143.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184962	09-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184962	09-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,787.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184962	09-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1213217	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1213217	31-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,982.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1213217	31-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1213217	31-AUG-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,143.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1213217	31-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1213217	31-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,787.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1213217	31-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184963	09-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184963	09-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,982.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184963	09-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184963	09-AUG-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,143.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184963	09-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184963	09-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,787.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1184963	09-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1203064	16-AUG-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	3,481.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1216631	26-AUG-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	3,481.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1138667	01-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1138665	01-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	DJEMBE COLLECTIVE	1211543	30-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	1183333	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1190406	12-AUG-2016	Central Services	Coroners	117001	144013	Body Conveyancing	346.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOG GROOMING AT MEGS	1167683	22-AUG-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1185820	10-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,109.14	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1185820	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,178.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1185820	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,339.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184989	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,567.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184989	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184989	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,465.49	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184989	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,854.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184989	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,147.97	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184989	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184989	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,307.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184450	08-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	989.62	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1184451	08-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,413.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1187611	11-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1187611	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1187611	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180261	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,211.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180262	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180254	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180254	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,228.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180254	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180254	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180255	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	871.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180255	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	818.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180256	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180256	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,006.94	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180257	04-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180257	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,228.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180257	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180257	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,961.89	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180257	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,876.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180258	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180258	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180258	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,847.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180258	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180259	04-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180259	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,485.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180259	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180259	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,961.89	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180259	04-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180259	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,438.42	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180260	04-AUG-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180260	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,228.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180260	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,485.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1180260	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,657.63	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1157357	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOXFORD YOUTH PROJECT	1176504	02-AUG-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	429.97	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1208082	25-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1208153	25-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1208152	30-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1201302	30-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DUALWAY COURTS	1208112	30-AUG-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1183003	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNSTANBURGH CASTLE GOLF COURSE	1201265	23-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1201638	23-AUG-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1177168	03-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,586.00	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	DWP	1201024	23-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	311.82	Revenue
Northumberland County Council	statistics.data.gov.uk	DYER ENVIRONMENTAL CONTROLS LIMITED	1210316	26-AUG-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	967.50	Expense
Northumberland County Council	statistics.data.gov.uk	DYER ENVIRONMENTAL CONTROLS LIMITED	1210317	26-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1213025	31-AUG-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1213021	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1203318	24-AUG-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	1203314	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1203312	24-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,264.84	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1203316	24-AUG-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	228.86	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1203316	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	228.86	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1203310	24-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1198149	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,493.70	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195532	24-AUG-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	1195986	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,806.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195530	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,759.57	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1196673	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,806.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1198407	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1198402	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195595	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195977	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.95	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195597	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,032.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195984	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,961.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195980	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,582.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1198411	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1198415	18-AUG-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	1195556	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195527	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	989.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1175708	01-AUG-2016	Environmental and Regulatory Services	Waste Haulage	225150	144030	Hired Services	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1179549	04-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1187564	11-AUG-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1190364	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1182916	05-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,526.24	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1182918	05-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195307	17-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,575.05	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1194353	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,422.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1194346	17-AUG-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1195309	17-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1194347	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1198761	25-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1198848	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,672.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1198844	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1202768	24-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1202775	24-AUG-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	1,357.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1210745	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1210746	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	522.80	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1210747	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,003.44	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1210748	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,672.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1210749	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	622.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1210474	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1210479	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,456.50	Asset
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	1164180	04-AUG-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1161733	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	1210159	26-AUG-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1195453	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,365.20	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1183105	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,204.30	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1190372	12-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1190376	12-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1190376	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,395.27	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1183259	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,147.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1203446	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,418.50	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY INTERVENTION WALES TRAINING LTD	1150403	02-AUG-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	2,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1175656	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,521.74	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195545	17-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195545	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1175651	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,063.41	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1208240	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-366.80	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	EASIBATHE LTD	1208240	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,034.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195538	17-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-238.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195538	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,618.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1201812	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,444.02	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186064	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-301.05	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186064	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,311.55	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186070	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-242.19	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186070	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,664.09	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186075	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-109.95	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186075	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,209.42	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186079	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-245.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186079	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,696.05	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1208251	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-216.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1208251	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,384.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195555	18-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-272.47	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195555	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,997.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186077	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-176.88	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186077	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,945.59	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186069	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-270.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1186069	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,975.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195549	25-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-138.99	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195549	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,528.84	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195533	25-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-335.57	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1195533	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,691.28	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1176514	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,029.61	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1187352	30-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	455.37	Expense
Northumberland County Council	statistics.data.gov.uk	EASINGTON COLLIERY BRASS BAND	1211825	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON COMMUNITY CENTRE	1179703	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1177181	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1177178	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,019.40	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1177179	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1177182	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1177183	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1186492	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1186477	11-AUG-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1199120	19-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1199121	19-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,523.86	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1199122	19-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	263.27	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1199123	19-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1201406	23-AUG-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1201405	23-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1201407	23-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1201408	31-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,772.50	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	1203627	26-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,337.40	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1211494	30-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,249.08	Expense
Northumberland County Council	statistics.data.gov.uk	EAST SUSSEX COUNTY COUNCIL	1170413	01-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	16,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1179587	24-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,430.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1193222	24-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1193220	24-AUG-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	625.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1179589	30-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1174519	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45,583.49	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1174511	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45,583.49	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1174516	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45,583.49	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1117166	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45,583.49	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1117168	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45,583.49	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1117149	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49,079.92	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1117153	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49,079.92	Asset
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1193094	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1192659	10-AUG-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	6,862.56	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1216524	25-AUG-2016	Central Services	Employee Services	125011	100505	Childcare Vouchers	34,832.14	Expense
Northumberland County Council	statistics.data.gov.uk	EDUWORKS LTD	1201698	23-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	418.80	Expense
Northumberland County Council	statistics.data.gov.uk	EDU-FOCUS LIMITED	1186551	11-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1176647	02-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	21,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1172180	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1177233	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	734.34	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	ELECTRIC CENTER	1177221	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,289.52	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1177224	10-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,304.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1182740	16-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	659.04	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1202669	24-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	960.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1195383	23-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.96	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1195384	23-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	991.04	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1150923	01-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1186415	24-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON VILLAGE HALL ASSOCIATION	1195699	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1179737	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1179730	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1208233	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-257.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1208233	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,827.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1208235	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-355.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1208235	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1176058	02-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-308.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1176058	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,388.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1176063	02-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-299.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1176063	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,289.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1186076	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-220.37	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1186076	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,424.08	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177494	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177494	03-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177494	03-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177494	03-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,811.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177494	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177494	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	802.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177486	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177486	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177486	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177495	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177495	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177495	03-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177495	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177495	03-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177495	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	988.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1177496	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON PARISH COUNCIL	1195690	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1198654	18-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1198654	18-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,123.21	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1198649	18-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1185441	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1185441	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1185441	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1185441	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1185441	09-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1184481	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,479.76	Liability
Northumberland County Council	statistics.data.gov.uk	EPINAY BUSINESS & ENTERPRISE SCHOOL	1179012	16-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	20,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1176657	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1193036	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1193037	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1201547	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERA HOME SECURITY LTD	1179865	22-AUG-2016	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1202724	24-AUG-2016	Central Services	Internal Audit	129001	144025	Professional Services	50,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1195974	18-AUG-2016	Public Health	Public Health Service	035000	151000	Other Supplies and Services Expenditure	49,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1185396	09-AUG-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1185400	09-AUG-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1185648	10-AUG-2016	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,076.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1185649	10-AUG-2016	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	9,871.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1150680	04-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	900.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210345	26-AUG-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	110001	Building Maintenance - Structural - Unplanned	10,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210398	26-AUG-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	3,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210470	26-AUG-2016	Housing Services	GRT Operational	246140	110000	Building Maintenance - Structural - Planned	1,196.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210423	26-AUG-2016	Cultural and Related Services	Seahouses TIC	250350	110001	Building Maintenance - Structural - Unplanned	362.37	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210431	26-AUG-2016	Central Services	Surplus Properties	128004	110003	Repair and Maintenance	1,402.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210434	26-AUG-2016	Central Services	Small Holdings	128002	110001	Building Maintenance - Structural - Unplanned	420.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210440	26-AUG-2016	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	402.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210447	26-AUG-2016	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	250.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1163395	04-AUG-2016	Children's and Education Services	Hexham Childrens Centre	009454	110001	Building Maintenance - Structural - Unplanned	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1210448	26-AUG-2016	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	484.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1179034	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,060.74	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1182886	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	196,732.26	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1187165	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	718,647.45	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1187164	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	170,534.39	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1201125	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,509.56	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1177513	03-AUG-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177534	03-AUG-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177509	03-AUG-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177509	03-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1177510	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177510	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177510	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	951828	30-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,500.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177532	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177514	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177533	03-AUG-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1177533	03-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-352.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	1213230	31-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,445.70	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1195741	17-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,801.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1195743	17-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	8,052.13	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1201168	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,267.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1201172	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,065.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1182899	05-AUG-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1175860	10-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1201431	23-AUG-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	1165139	10-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	20,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1201451	23-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,339.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1182978	05-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1182978	05-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,597.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1182978	05-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,304.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1182978	05-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,731.36	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1182978	05-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,262.84	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1182978	05-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,096.05	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1167877	03-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERION MEDIA LTD	1176381	02-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERION MEDIA LTD	1176374	10-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	2,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERION MEDIA LTD	1176379	10-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1147643	08-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	844.91	Expense
Northumberland County Council	statistics.data.gov.uk	EYRE AND ELLISTON	1174489	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,420.96	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1167490	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,360.18	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1167487	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,360.18	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1179031	03-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1179033	03-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1179029	03-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	70,774.74	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,355.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,772.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	63.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,195.34	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,163.49	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,836.42	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,383.22	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1182879	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.67	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Central Services	Surplus Properties	128004	144025	Professional Services	49.40	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	89,164.70	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	194.60	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,723.75	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	425.60	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,355.25	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	FAITHFUL AND GOULD	1198770	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,195.32	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,472.66	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,736.98	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,393.64	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.60	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1198770	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.66	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1186544	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,696.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1186544	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	387.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1186544	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	913.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1186544	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1186586	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,250.60	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1186543	11-AUG-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	4,813.16	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1201637	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	529.65	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1200987	23-AUG-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	1,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1200987	23-AUG-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1200987	23-AUG-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1200987	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,860.31	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1200987	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,145.31	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1200987	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,527.23	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1200987	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.75	Asset
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	1185796	24-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	445.42	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	1200217	30-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	497.10	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1174581	01-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	834.56	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1174582	01-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	730.76	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1174583	01-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	487.82	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1174577	01-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1174579	01-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1174580	01-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENWICK	1208266	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FENWICK	1208266	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1182524	09-AUG-2016	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	273.06	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS REMOVALS	1174412	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1180182	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,193.93	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1180183	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,300.39	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1180184	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	638.79	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1186088	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1186394	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1186396	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1179752	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1200824	31-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRMSTEP LTD	1167444	16-AUG-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	363.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1184347	08-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1192487	15-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1200607	22-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1211503	30-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183041	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183042	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183043	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183044	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183046	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,583.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183047	05-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183048	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,208.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183049	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183050	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	843.57	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1183051	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213251	31-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213252	31-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213253	31-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213254	31-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213255	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,583.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213256	31-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213257	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,208.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213258	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213259	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	803.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1213260	31-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1177483	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1177483	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense

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Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1177483	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1177484	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1177484	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1177484	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1177501	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,021.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1177501	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,918.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1211436	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1211436	30-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1211436	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1211477	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,021.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1211477	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,918.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1211437	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,351.66	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1211437	30-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1211437	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1195626	25-AUG-2016	Adult Social Care	Sealodge	300155	111002	Gas	258.79	Expense
Northumberland County Council	statistics.data.gov.uk	FLOORTECH NE	1147669	02-AUG-2016	Central Services	Haltwhistle	128156	110003	Repair and Maintenance	767.87	Expense
Northumberland County Council	statistics.data.gov.uk	FOOL'S PARADISE LTD	1195725	17-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1201924	24-AUG-2016	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1202830	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	517.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1180179	04-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1211500	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1177541	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1213143	31-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	812.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1213144	31-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187510	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187510	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,690.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187510	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187511	11-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187511	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187511	11-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,115.65	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187512	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187512	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187512	11-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,115.65	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187513	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,115.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187514	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187514	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	540.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187515	11-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187515	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187515	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187515	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,605.49	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187516	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	892.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187516	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,964.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187517	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187517	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187517	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,637.09	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187517	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,844.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187517	11-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,115.65	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187518	11-AUG-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	1187519	11-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187519	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187519	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187519	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,736.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187519	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,002.25	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187519	11-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,115.65	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187520	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187520	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,438.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187520	11-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,115.65	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187520	11-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1187520	11-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,115.65	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1185410	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1177502	03-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1177502	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,882.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1177502	03-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,847.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1177502	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1177502	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1177502	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,208.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1177502	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	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	FOUR SEASONS HEALTHCARE LTD	1184982	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,120.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184982	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184977	09-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184977	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184977	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184977	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,401.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184977	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,657.63	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184983	09-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184983	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184983	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,401.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184983	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184983	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184984	09-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184984	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,803.61	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184984	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184984	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184984	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,120.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184984	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,268.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184985	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	849.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184985	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	862.07	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184986	09-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1184986	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1180235	04-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,962.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1180235	04-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1180235	04-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1211491	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,962.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1211491	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1211491	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	statistics.data.gov.uk	FRANCO'S	1199105	19-AUG-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1177312	03-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	799.17	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1174574	01-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1201625	23-AUG-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1195969	18-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	491.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1201123	23-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1211599	30-AUG-2016	Central Services	Cramlington Contact Centre	255240	140013	Materials for Resale	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1172567	04-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	144025	Professional Services	1,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1180247	04-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1180248	04-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1180249	04-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1180250	04-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1185642	16-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	309.76	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1163828	17-AUG-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1180270	04-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,916.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1180270	04-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180213	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,499.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180214	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180215	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180216	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,499.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180217	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180218	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,499.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180219	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180220	04-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180221	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,499.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180222	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180223	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180224	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,499.21	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180243	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180244	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,533.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180245	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,533.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180246	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1180212	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,168.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1201122	23-AUG-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	22,292.76	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1201825	24-AUG-2016	Housing Services	Benefits Assessment	126052	145003	Computer software	17,686.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1175732	31-AUG-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	5,596.34	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1175725	01-AUG-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1175725	01-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	624.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1175725	01-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	260.20	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	GAP GROUP LIMITED	1202743	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1190415	12-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1190409	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1190416	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1190420	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1211809	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.25	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1198750	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,517.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1211811	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1211810	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.25	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1176741	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,581.84	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1201127	23-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1201128	23-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1202879	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1201754	23-AUG-2016	Highways and Transport Services	Transport Policy	202106	162000	Payments to Other Local Authorities	53,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1198835	19-AUG-2016	Central Services	Council Tax	126032	162000	Payments to Other Local Authorities	928.11	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1198671	18-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1198672	18-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1198673	18-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1198675	18-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1198676	18-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1187434	11-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1187435	11-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1187436	11-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1187437	11-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1174212	24-AUG-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	4,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1173999	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,656.98	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1198831	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,656.98	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1163488	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1163485	02-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1164307	02-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1163371	04-AUG-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1163378	04-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	793.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1210365	26-AUG-2016	Cultural and Related Services	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1210372	26-AUG-2016	Fire and Rescue Services	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1210442	26-AUG-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1210443	26-AUG-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	1,548.75	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1176942	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,497.28	Asset
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1212931	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	75,157.54	Asset
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1210300	26-AUG-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1210469	26-AUG-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFI BLACKSWAN LTD	1186431	10-AUG-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1183188	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.93	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210739	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,878.36	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1211829	31-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	3,720.38	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210740	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.53	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210741	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,417.95	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1191963	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.83	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1191970	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,050.29	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1191971	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,279.80	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210743	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	6,907.12	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210744	30-AUG-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	100.38	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210744	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	125.78	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210744	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.98	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210744	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.60	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210738	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.61	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1191972	12-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	3,623.38	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1210735	30-AUG-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	4,080.22	Expense
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	1158153	16-AUG-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1213067	31-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,119.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1213068	31-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,229.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1213070	31-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1213072	31-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	838.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1174506	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1175539	25-AUG-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	446.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1176493	30-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	792.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN EVANS ROOFING CONTRACTORS LTD	1154001	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	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	GLEN VALLEY TOURS LTD	1179617	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,115.71	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179650	08-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,665.63	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179651	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	484.66	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179801	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1185557	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-390.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179810	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179889	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,050.51	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1185560	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-372.82	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179896	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	372.82	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179903	08-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,115.71	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179907	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.04	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1180150	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,977.26	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1180153	08-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,488.63	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1180157	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,618.63	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1180284	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,327.13	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1175821	10-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179637	10-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,458.22	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179643	10-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179645	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179647	10-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,557.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1179649	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1180286	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	623.09	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PARTNERING SOLUTIONS LTD	1203403	24-AUG-2016	Cultural and Related Services	Tail Ships	250075	144010	Supplies and Services SLA's / Recharges	4,157.82	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1203058	16-AUG-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	834.78	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL RADIO SERVICES LTD	1185381	09-AUG-2016	Cultural and Related Services	Tail Ships	250075	144051	Advertising / Publicity	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL RADIO SERVICES LTD	1185382	09-AUG-2016	Cultural and Related Services	Tail Ships	250075	144051	Advertising / Publicity	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE COUNTY COUNCIL	1174572	12-AUG-2016	Central Services	Finance Strategic	124001	148003	Service Subscriptions	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1203379	24-AUG-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-139.72	Revenue
Northumberland County Council	statistics.data.gov.uk	GMB NORTHERN REGION	1176134	02-AUG-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NORTHERN REGION	1186429	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	1195456	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,912.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD ELECTRONIC SECURITY LTD	1187391	25-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1176953	02-AUG-2016	Housing Services	Housing Access	246100	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1201701	23-AUG-2016	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185299	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185301	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185303	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185305	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185306	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,296.17	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185308	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185311	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185312	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185313	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185314	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,130.55	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185315	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185317	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185318	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185320	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,881.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185322	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,884.84	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1185329	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,474.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1185523	25-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	59,507.61	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1192296	18-AUG-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1186065	10-AUG-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1186065	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1176384	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1195552	17-AUG-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-411.75	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1195552	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,529.25	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1176492	17-AUG-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	1191796	17-AUG-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	1195966	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1133763	02-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1209217	26-AUG-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1161365	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	342.41	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1161363	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	427.84	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1161362	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,398.60	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1161360	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.00	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1177109	09-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	68.45	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1177109	09-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	189.57	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1177108	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1177105	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.65	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1176795	15-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.52	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1176794	15-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,206.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1201696	24-AUG-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,842.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1193035	16-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	104.08	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1193035	16-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	208.16	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1193035	16-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	208.16	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1175804	01-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1175804	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1195905	30-AUG-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1175252	01-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	395.19	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1175253	01-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	286.98	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1175254	01-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1185205	09-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	741.96	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1175255	01-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	280.67	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1185639	10-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	373.27	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1184281	08-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	371.62	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1185640	10-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	505.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1184283	08-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,817.48	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1184285	08-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	315.81	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1185709	10-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,599.63	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1185710	10-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	290.89	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1185713	10-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	565.08	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1186504	17-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	6,210.69	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1194226	17-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1198993	22-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,405.66	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1202788	24-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	589.62	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1202789	24-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	398.12	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1200683	22-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	262.46	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1201666	23-AUG-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	1,410.23	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1200740	22-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1164167	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1164220	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1212942	31-AUG-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	4,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1212942	31-AUG-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	10,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1175808	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211459	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211283	30-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1191911	12-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,174.62	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1191911	12-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1191911	12-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,131.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1199161	19-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1199161	19-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1199161	19-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211284	30-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	479.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1175805	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1175805	01-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1175805	01-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,506.56	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1175805	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211456	30-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,027.37	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211457	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211457	30-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211457	30-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211457	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1210135	26-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1210135	26-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1210135	26-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1175806	01-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1175807	01-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1211458	30-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1202828	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	278.14	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1151072	10-AUG-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	556.24	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1164061	18-AUG-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	335.96	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	G A JEWITT	1198807	19-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1198810	19-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1203196	24-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1203197	24-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A SMITH LTD	1203394	24-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1174561	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1174562	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.84	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1174559	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1175699	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	692.90	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1154989	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,041.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K BEAULAH & CO LTD	1144896	04-AUG-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1182574	05-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,310.90	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1182574	05-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,894.60	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	1192846	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	327.50	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1174389	18-AUG-2016	Central Services	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1183348	30-AUG-2016	Central Services	Berwick Library - Cleaning	277629	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	1202904	24-AUG-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	1,317.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1200655	30-AUG-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	1208265	26-AUG-2016	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	-550.76	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1208268	26-AUG-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	110001	Building Maintenance - Structural - Unplanned	589.17	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1208268	26-AUG-2016	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	110001	Building Maintenance - Structural - Unplanned	514.19	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1208268	26-AUG-2016	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	715.58	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1208268	26-AUG-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1210667	30-AUG-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	110003	Repair and Maintenance	402.78	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1210667	30-AUG-2016	Adult Social Care	Alnwick	306600	110003	Repair and Maintenance	402.78	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1192467	15-AUG-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	1192468	15-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,066.07	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1175798	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1211445	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	1192477	15-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	1185812	10-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192539	15-AUG-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	268.35	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192540	15-AUG-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	286.43	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192542	15-AUG-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	283.65	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192537	15-AUG-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	296.20	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192244	15-AUG-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	421.74	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192246	15-AUG-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,133.26	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192247	15-AUG-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	5,013.22	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192249	15-AUG-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,118.25	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192250	15-AUG-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,177.68	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192251	15-AUG-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,044.42	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192252	15-AUG-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	322.16	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192254	15-AUG-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,659.27	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192255	15-AUG-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	5,291.73	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1192257	15-AUG-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,436.98	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1202876	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANCOCK TOOLS LIMITED	1200811	22-AUG-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	577.80	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1184522	08-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1176067	02-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-156.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1176067	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,716.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1184523	08-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1184519	08-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1195529	17-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-339.78	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1195529	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,737.61	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1208258	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-187.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1208258	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,057.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1208262	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-195.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1208262	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,149.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1195524	17-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-117.45	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1195524	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,291.89	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1208255	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1208255	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1186072	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-192.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1186072	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,112.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1211267	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.54	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1193268	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.15	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	HANSON AGGREGATES	1211519	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.79	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1211519	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.77	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1211269	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.54	Asset
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1177517	03-AUG-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1177517	03-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1177517	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1177517	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1177518	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,208.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1201697	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,875.75	Asset
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1186468	12-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1186469	12-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1186466	12-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1195543	22-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187560	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,461.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	8,796.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,955.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,269.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,477.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	26,626.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187561	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	11,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1177540	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,612.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1207960	25-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	996.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1182972	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,762.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1182972	05-AUG-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1182972	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,018.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1182972	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,725.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1191873	12-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	664.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1191874	12-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1191875	12-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,990.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1191876	12-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1177489	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	417.41	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187538	11-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,997.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187539	11-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,156.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187540	11-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1185408	09-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	730.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187532	11-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,074.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187533	11-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1187533	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1185407	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	629.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1169437	04-AUG-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	1169439	04-AUG-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	1169441	08-AUG-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	1179789	10-AUG-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	1179790	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.75	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1187318	23-AUG-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	1187317	23-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1187319	24-AUG-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	1193106	31-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	446.90	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1183063	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1183063	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTHMATIC LIMITED	1143844	01-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	113000	Rents and Leases	46,844.35	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1186470	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183004	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183004	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183005	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183005	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,827.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183006	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183006	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183006	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,865.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183006	05-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1183007	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,948.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,778.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	681.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,187.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,459.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,111.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	78.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,761.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,030.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,598.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201522	23-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	54.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1198677	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	910.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1198677	18-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,800.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1198677	18-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,293.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1198677	18-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,572.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1198677	18-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	286.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1195576	17-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1195576	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	16,470.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1195577	17-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1195577	17-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,020.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1195577	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	25,304.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1183034	05-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,746.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1182645	05-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,490.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201519	23-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201519	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,056.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201523	23-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201523	23-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,020.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201523	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	25,592.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1211434	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,483.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201520	23-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201520	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,078.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201524	23-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201524	23-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	994.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201524	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	25,922.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1193019	16-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,205.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1210682	30-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	446.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1201521	23-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1211435	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,957.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1211482	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,899.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOME CARE	1157917	12-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	1180175	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	HENROB LTD	1177504	22-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY STEVENS (BARRISTER)	1186230	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1184874	08-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,892.31	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1187448	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	797.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1187447	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	265.72	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1179595	30-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,814.29	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1192559	15-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1179644	04-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1193248	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	935.55	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1195972	18-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.70	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1193255	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1201624	23-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1201591	23-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.70	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1201855	24-AUG-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1201595	25-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1198725	18-AUG-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1203669	25-AUG-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	478.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1203675	25-AUG-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	263.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1203671	25-AUG-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	563.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1203672	25-AUG-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	478.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1203674	25-AUG-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	686.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1203673	25-AUG-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1183328	08-AUG-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	6,845.00	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	HEYWOOD LTD	1185526	09-AUG-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,789.49	Expense
Northumberland County Council	statistics.data.gov.uk	HICA GROUP	1195592	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	400.05	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1211486	30-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1211486	30-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-522.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1180227	04-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1180227	04-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-522.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	1185443	09-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1210134	26-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,245.25	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH STREET SOCIAL CLUB	1200210	22-AUG-2016	Central Services	Office Services	115002	146006	Members Expenses and Allowances	780.26	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1211760	31-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1209653	26-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1207958	25-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1179709	04-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1184266	08-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1184327	08-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1185935	10-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1185935	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1200621	22-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,509.08	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1200621	22-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1176236	03-AUG-2016	Cultural and Related Services	Tall Ships	250075	113001	Casual hire of facilities	533.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1176236	11-AUG-2016	Cultural and Related Services	Tall Ships	250075	113001	Casual hire of facilities	533.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1176236	03-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1176236	11-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1183351	08-AUG-2016	Cultural and Related Services	Tall Ships	250075	113001	Casual hire of facilities	21,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211462	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211462	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,875.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211462	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211463	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,164.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211464	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211464	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211464	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211464	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211465	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	848.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211466	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211466	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,916.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211466	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211467	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211467	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1211467	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175598	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175809	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175809	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,896.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175809	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175810	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175811	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175811	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175811	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175811	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175812	01-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,937.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175812	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,916.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175812	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175813	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,060.31	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175814	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1175814	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1185336	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1185406	10-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1185331	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1185327	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1185477	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1185340	10-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1145117	05-AUG-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	903.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	1179623	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1191915	12-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,435.61	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1191915	12-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1185952	10-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	920.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1211513	30-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	833.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1185953	10-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	954.80	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	HOME CARE PLUS	1185953	10-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	736.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1185954	10-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	951.39	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	1182896	25-AUG-2016	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	255.38	Expense
Northumberland County Council	statistics.data.gov.uk	HORIZONS RESIDENTIAL CARE LTD	1182860	30-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	11,314.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL LTD	1179684	04-AUG-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 HOUSE CARE LIMITED	1177912	03-AUG-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	1177917	03-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1212055	31-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1212056	31-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1177913	03-AUG-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	1177916	03-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1212057	31-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1212058	31-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1177914	03-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1177915	03-AUG-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	1212059	31-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1212060	31-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1177658	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	471.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1179741	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	391.24	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1179804	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1192777	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1192779	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1179814	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1186137	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1192780	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1179856	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1193273	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1179860	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1186143	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.76	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1179863	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1193067	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1193089	25-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1202855	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1202837	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	254.59	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	1185580	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.01	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1191936	23-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	835.52	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	1210432	26-AUG-2016	Highways and Transport Services	Low Prudhoe	200940	110001	Building Maintenance - Structural - Unplanned	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1201617	23-AUG-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	1186661	11-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,077.50	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1201171	23-AUG-2016	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1176675	02-AUG-2016	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1204140	25-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1204140	25-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1185945	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1185946	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1185947	10-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184361	08-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184362	08-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184363	08-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184364	08-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184365	08-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184366	08-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184453	08-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,906.76	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184367	08-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184368	08-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184432	08-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1184432	08-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1203067	16-AUG-2016	Central Services	Legal	120001	144025	Professional Services	29,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1216477	24-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	6,019.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1199448	22-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144003	School Trips and Educational Visits	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1191776	12-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144030	Hired Services	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1199107	22-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	144003	School Trips and Educational Visits	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	1182923	30-AUG-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1179742	04-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	937.86	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	ICL UK LTD	1179800	04-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	943.80	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1179738	04-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11,300.52	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1179803	04-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	941.16	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1179797	04-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	960.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1179740	04-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,390.78	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1179794	04-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	925.98	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1179805	04-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	927.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1202610	24-AUG-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	15,739.68	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1106932	08-AUG-2016	Planning Services	Development Services - Admin	240000	145003	Computer software	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1182571	08-AUG-2016	Planning Services	Development Services - Admin	240000	145003	Computer software	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1126509	08-AUG-2016	Planning Services	Development Services - Admin	240000	145003	Computer software	-3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1190243	16-AUG-2016	Central Services	EU Referendum	118010	151000	Other Supplies and Services Expenditure	5,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1192492	22-AUG-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMAGEDATA GROUP LTD	1200707	30-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMAGEDATA GROUP LTD	1209338	26-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	2,509.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	1164928	22-AUG-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1174256	05-AUG-2016	Highways and Transport Services	Parking Administration	207300	145003	Computer software	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFINITE ARTS	1174206	01-AUG-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	1191784	12-AUG-2016	Central Services	Financial Management	124050	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1190421	30-AUG-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	485.65	Expense
Northumberland County Council	statistics.data.gov.uk	IN-SPECC LTD	1176089	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,875.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1183218	05-AUG-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1192384	15-AUG-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1213048	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1144855	02-AUG-2016	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSONS GARDENING SERVICES	1184462	08-AUG-2016	Adult Social Care	Chibburn Court	300154	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1184876	08-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	846.15	Expense
Northumberland County Council	statistics.data.gov.uk	JACOBS UK LTD	1152689	04-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	7,448.40	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1195689	17-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	7,157.40	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1169415	09-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1200980	30-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	19,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1207914	30-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	681.80	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1200888	30-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,598.80	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1176697	03-AUG-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1176697	03-AUG-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1176697	03-AUG-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAN WILLIAMS (BLUE BADGE GUIDE)	1172206	23-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1176083	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1198757	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1208188	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1208187	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1186023	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	303.28	Revenue
Northumberland County Council	statistics.data.gov.uk	JETPATCHER LIMITED	1195970	23-AUG-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1177626	03-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1177628	03-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	256.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1177625	03-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174096	01-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174095	01-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174120	01-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174101	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174103	02-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	578.38	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174105	02-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174113	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174116	04-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174117	04-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174119	04-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	552.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1187358	15-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	279.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1187362	15-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	302.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1193093	16-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1193100	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	772.15	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1187356	22-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	390.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1200936	25-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1209396	30-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1212998	31-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1209394	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.60	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	JEWSON LTD	1209391	31-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	557.60	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176838	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	743.44	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1177096	08-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176848	08-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	252.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176851	09-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176852	09-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176867	11-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176868	11-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1178920	15-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.32	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1178921	15-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,710.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1178929	18-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	272.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1178932	18-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1187217	22-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,774.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1187218	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	722.92	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1187215	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.84	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1187216	22-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1213322	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.53	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192835	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192275	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,456.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1200757	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	149.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,346.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,411.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	65.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,681.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	4,129.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	139.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	759.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	480.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,562.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	24.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	121.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	103.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	31.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	367.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	137.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	235.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	45.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	66.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	137.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	139.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	30.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	63.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	207.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	184.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,663.98	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192396	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.44	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	95.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,132.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,664.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	235.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,649.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	666.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	81.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	186.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	163.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	968.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	10.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	56.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	19.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	140001	Equipment - Non Curriculum	198.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	418.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	31.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	15.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	41.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	96,042.58	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203390	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,898.86	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	3,424.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,200.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,387.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	80.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,141.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	14,131.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	29.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	998.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	119.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	58.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	213.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	307.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	76.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	107.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	64.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	130004	Vehicle Fuel	76.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1199088	24-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	100.90	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	1199088	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	146,003.15	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192838	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,635.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1167348	02-AUG-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	304.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172640	17-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1182930	05-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	633.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176781	02-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	1,458.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176971	02-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176971	02-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	619.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176973	02-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198478	23-AUG-2016	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	347.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198482	18-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	388.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192277	15-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203038	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-30,347.79	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198534	23-AUG-2016	Central Services	Morpeth Town Hall - Cleaning	275940	118000	Building cleaning	382.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198544	18-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198544	18-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	381.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198544	18-AUG-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	40.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198547	18-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198547	18-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198547	18-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	381.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1200601	22-AUG-2016	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	262.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198457	18-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1200596	22-AUG-2016	Central Services	Berwick Library - Cleaning	277629	118000	Building cleaning	293.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198465	18-AUG-2016	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	312.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203614	25-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140003	Tools	167.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203614	25-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	10.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203614	25-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203614	25-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	101.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1203614	25-AUG-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198755	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,712.15	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1198752	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,886.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192968	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,577.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192774	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	856.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1192836	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.84	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1176777	02-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW EVENT MANAGEMENT	1209362	26-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1150229	03-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	662.50	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1141358	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,071.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1184459	08-AUG-2016	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,319.06	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1184461	08-AUG-2016	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,319.06	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1182527	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,814.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1182527	05-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	938.03	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1182528	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,814.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1182528	05-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	938.03	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1182531	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,723.07	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1182532	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,723.07	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1182529	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,839.67	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1182530	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,839.67	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1176180	04-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	550.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1194233	30-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	635.29	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BRADSHAW LTD	1198772	19-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	7,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DOONAN (INDEPENDANT SOCIAL WORKER)	1210714	30-AUG-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	356.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1200739	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,914.74	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1200727	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1135525	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,663.94	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1135156	01-AUG-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	143000	Printing & Stationery	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1165520	22-AUG-2016	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1201489	23-AUG-2016	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	1182542	05-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	1182542	05-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	23.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	1163915	16-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	1163915	16-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	44.10	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	1175768	15-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1152179	02-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	430.37	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1142062	02-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1164076	09-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1164069	09-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1176667	09-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,829.96	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1176638	15-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,403.61	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1176630	18-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	615.04	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1164099	15-AUG-2016	Planning Services	Development Services - Admin	240000	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUBILEE SAILING TRUST LTD	1192394	15-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1166045	10-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST2EASY	1142810	03-AUG-2016	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	17,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1153980	08-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1169488	15-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1169490	15-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1177642	22-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1187299	31-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1182413	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1182411	05-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1185491	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1185495	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.60	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1185500	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1200678	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,147.58	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1198977	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,919.48	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1201353	23-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	705.81	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	1157269	10-AUG-2016	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	374.13	Expense
Northumberland County Council	statistics.data.gov.uk	J HULLAND (ENTERTAINER)	1176231	30-AUG-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1164300	12-AUG-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	J L HARPHAM LTD	1201162	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	505.44	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1167535	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1190212	23-AUG-2016	Highways and Transport Services	Emergency Incidents - South East	200425	110003	Repair and Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1190213	11-AUG-2016	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1187311	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1202633	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1174546	03-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1182580	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1182559	05-AUG-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1187334	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1187335	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1195474	17-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1177599	03-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1184360	08-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	19,111.70	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1202678	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	485.00	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	J W COLPITTS AND CO LIMITED	1202677	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,769.20	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1186579	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1199141	19-AUG-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	1199143	19-AUG-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	1150586	19-AUG-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	1150584	19-AUG-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	1186490	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1186488	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1202628	24-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	1190252	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,495.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1174498	01-AUG-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	KANA SOFTWARE IRELAND LIMITED	1154684	15-AUG-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	803.84	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1193219	17-AUG-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,208.63	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1185836	10-AUG-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	3,995.70	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177559	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	881.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1201457	23-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,070.66	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1176612	02-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,007.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1176613	02-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,302.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1176614	02-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,485.36	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1176614	02-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,796.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1176614	02-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1176615	02-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	4,975.42	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1176615	02-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,133.64	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177520	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,710.64	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177520	03-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177520	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177560	03-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,058.06	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1201458	23-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1185426	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,133.64	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177561	03-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	746.86	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177519	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177519	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,671.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1177519	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1172858	04-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1176635	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1152342	10-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1152341	11-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	15,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1152337	11-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1152332	11-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1152687	11-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1157733	15-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1167861	23-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1167864	04-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1172860	24-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1175591	25-AUG-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	1177547	03-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1179553	04-AUG-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1213013	31-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1211493	30-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1182979	05-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1155705	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	711.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1161692	04-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	475.44	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1174550	12-AUG-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	1174553	12-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,709.84	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1187136	11-AUG-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1184971	09-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,409.97	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1184971	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,984.36	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1184970	09-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1184970	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,766.68	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1176641	02-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1185395	09-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,317.95	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	1156360	08-AUG-2016	Central Services	Pest Control	232250	140017	Consumable Materials	903.27	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKNEWTON VILLAGE HALL	1209212	26-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKWHELPINGTON PARISH COUNCIL	1195697	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1192525	15-AUG-2016	Adult Social Care	HIS Adaptors	300220	140017	Consumable Materials	320.82	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1161912	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.60	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	KMCH LTD	1161908	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1161904	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1175879	01-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176092	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,486.64	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176095	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,372.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176096	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,191.64	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176097	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	398.48	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176098	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176101	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176103	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176637	02-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,397.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1176666	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1179402	10-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1179409	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1179422	10-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	489.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1185622	10-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-489.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1182535	05-AUG-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1179407	10-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,081.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1179429	10-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1185623	10-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-1,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1179444	10-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	460.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNITSLEY FARM SHOP LTD	1195982	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,672.00	Asset
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1186464	10-AUG-2016	Central Services	Printing Charges	127700	143002	Reprographics	2,290.19	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1136205	02-AUG-2016	Central Services	Printing Charges	127700	143002	Reprographics	44,370.78	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1136208	02-AUG-2016	Central Services	Printing Charges	127700	143002	Reprographics	38,231.49	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1201727	23-AUG-2016	Central Services	Printing Charges	127700	143002	Reprographics	35,153.98	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1175837	22-AUG-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1174569	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1174571	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1185504	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1185524	12-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,287.50	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1199321	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,332.25	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1193269	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.59	Asset
Northumberland County Council	statistics.data.gov.uk	LAING & BUISSON LTD	1198842	19-AUG-2016	Adult Social Care	Adult Services - County Hall	306606	140019	General/Magazine Subscriptions	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1137783	01-AUG-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	335.21	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1144925	08-AUG-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	3,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT TAYLOR & GREGORY SOLICITORS	1210663	30-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,453.39	Revenue
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1153609	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1195494	17-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	476.50	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1182986	05-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	1179692	04-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	1179690	04-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	1167566	22-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	1167566	22-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	115.70	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1158082	08-AUG-2016	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1199301	19-AUG-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	18,941.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1199299	19-AUG-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	18,932.08	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1175797	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,466.60	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1211444	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,466.60	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1201548	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1201549	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1187536	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1183027	05-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1183027	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1187537	11-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1201517	23-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	463.26	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1201517	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1187535	11-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1187559	11-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1195574	17-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	172.15	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1195574	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	140.85	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1193017	16-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1193018	16-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1193018	16-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1195571	17-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1195572	17-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1195572	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1195575	17-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	284.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1195573	17-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1201518	23-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	463.26	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1201518	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LES CHAPPELL (PAINTER & DECORATOR)	1190378	30-AUG-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	1211270	30-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	1211265	30-AUG-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	1179687	04-AUG-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	1184333	08-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LET IT SNOW PRODUCTIONS LTD	1176232	30-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1134645	01-AUG-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	5,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1153457	10-AUG-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1153459	10-AUG-2016	Central Services	CPS Estates Strategy	128020	140009	Furniture - not attached to buildings	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1153462	10-AUG-2016	Central Services	CPS Estates Strategy	128020	140009	Furniture - not attached to buildings	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1186434	17-AUG-2016	Central Services	Council Tax	126032	144025	Professional Services	5,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1190258	24-AUG-2016	Central Services	Council Tax	126032	144025	Professional Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1184378	08-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,888.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1184378	08-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1182920	08-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	26,156.67	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1182920	08-AUG-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	1182920	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,718.89	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1184380	08-AUG-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	1182925	08-AUG-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	1184381	08-AUG-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	1184382	08-AUG-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	1184383	08-AUG-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	1184384	08-AUG-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	1184385	08-AUG-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	1184386	08-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1184388	08-AUG-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	1184387	08-AUG-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	1184387	08-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1182928	08-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	18,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1182922	08-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,805.35	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1182922	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,115.05	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1182931	08-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,927.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1184379	08-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	5,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1184379	08-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210145	26-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,866.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210455	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	26,133.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210455	30-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,355.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210455	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210146	26-AUG-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	1210459	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210147	26-AUG-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	1210148	26-AUG-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	1210149	26-AUG-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	1210150	26-AUG-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	1210151	26-AUG-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	1210152	26-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210154	26-AUG-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	1210153	26-AUG-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	1210153	26-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210461	30-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	18,324.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1210465	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,920.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1211512	30-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	5,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1211512	30-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1176204	02-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1202864	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192883	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	643.80	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192884	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	898.32	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192961	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	297.48	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	LLOYDS PHARMACY LIMITED	1192943	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	348.25	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192944	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	370.21	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192946	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	337.74	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192871	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192868	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192869	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1192872	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	927.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	1211301	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	381.82	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1185031	09-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1185033	09-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	821.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1185038	09-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1185046	15-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	519.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1185048	17-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.88	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1105818	10-AUG-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1174369	25-AUG-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	1175606	01-AUG-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	1201513	23-AUG-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1192289	30-AUG-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOUW E	1187173	11-AUG-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,401.93	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1167564	11-AUG-2016	Highways and Transport Services	Sign Shop	200480	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1176645	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1176646	02-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1185893	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1195578	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1201526	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDON SYSTEMS LTD	1185290	09-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1198681	18-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1187465	12-AUG-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	1187465	12-AUG-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-490.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1187465	12-AUG-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-630.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1201536	23-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1192845	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1164030	17-AUG-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,897.50	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1177481	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1177481	03-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1177481	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1185323	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1185324	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,337.42	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1185325	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,559.04	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1185326	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1185287	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1185309	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	901.32	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1185316	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,201.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1185319	09-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,047.80	Expense
Northumberland County Council	statistics.data.gov.uk	MADDISON EDUCATION CONSULTANCY LTD	1163924	16-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGDALENE FIELDS GOLF CLUB	1209211	26-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1193381	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	1150885	08-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1202862	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1176495	02-AUG-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1185506	16-AUG-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	299.38	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1172891	16-AUG-2016	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	274.21	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1185511	24-AUG-2016	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	342.92	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1185505	24-AUG-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	310.75	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1185502	30-AUG-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	254.90	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1176317	02-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1186473	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1176315	02-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1202710	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1177602	11-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYBE SAILING	1177065	03-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1187340	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	459.07	Liability
Northumberland County Council	statistics.data.gov.uk	MEADOW WELL CONNECTED	1163941	17-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	1180172	04-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,290.23	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	1211492	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,498.16	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1177488	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,801.35	Expense

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Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1177488	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1175543	02-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.06	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1175548	02-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.28	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193020	16-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	-233.10	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193020	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-99.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193021	16-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1175558	02-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	463.70	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193022	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193023	16-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193023	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185902	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185903	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185904	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185905	10-AUG-2016	Adult Social Care	LD South - LSIB1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185906	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185907	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185908	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185909	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185910	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185911	10-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185912	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185913	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185925	10-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185914	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185915	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185916	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193024	16-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,575.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193024	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	637.46	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185917	10-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185918	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185919	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185920	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185921	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185926	10-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185922	10-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185923	10-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1185924	10-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193025	16-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	-594.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1191909	12-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1193026	16-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1208033	25-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1208032	25-AUG-2016	Adult Social Care	LD South - LSIB1	306153	167008	Homecare	6,245.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1213261	31-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1213262	31-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	444.19	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1213262	31-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	190.37	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1211495	30-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,769.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1180174	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,539.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1185445	09-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,627.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1201582	23-AUG-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1185813	10-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1191868	12-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,506.69	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182973	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182951	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182952	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182953	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182954	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182955	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182956	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182957	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182958	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182959	05-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182960	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182961	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182962	05-AUG-2016	Adult Social Care	LD South - LSIB1	306153	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182963	05-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182935	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182936	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	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	METHODIST HOMES FOR THE AGED	1182937	05-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182938	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1182939	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1211288	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1187610	11-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,123.06	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1201464	23-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,027.29	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1141355	01-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1144642	08-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1165526	11-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1182551	18-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1194335	19-AUG-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1198421	18-AUG-2016	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1198427	18-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140004	Equipment Maintenance	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLMOLL LTD TA FURNITURE HIRE	1193274	16-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,418.62	Expense
Northumberland County Council	statistics.data.gov.uk	MILL VOLVO NEWCASTLE	1179562	22-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130007	Vehicle Leases	653.94	Expense
Northumberland County Council	statistics.data.gov.uk	MILL VOLVO NEWCASTLE	1179563	22-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130007	Vehicle Leases	480.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1142271	03-AUG-2016	Fire and Rescue Services	IGNIS Project	029193	145002	Computer hardware	287.06	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1142273	03-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	792.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1150842	09-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,463.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1152003	10-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1163801	17-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,431.15	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1167678	22-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1175468	25-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,006.87	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1175471	25-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	516.32	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1175473	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,922.55	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1182729	31-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,190.25	Expense
Northumberland County Council	statistics.data.gov.uk	MISS BEATRICE DAWSON	1201179	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1201176	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1201173	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1201174	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1186146	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1186217	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1186397	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1201177	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1201169	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RACHEL SMITH	1186109	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOBIFI LTD	1163714	01-AUG-2016	Housing Services	Housing Maintenance	550130	145003	Computer software	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOBILE VARIABLE MESSAGE SIGNS LTD	1207752	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1187590	30-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	669.60	Expense
Northumberland County Council	statistics.data.gov.uk	MORCLEAN LTD	1143611	04-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	1,079.99	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1195750	17-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,902.57	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1176069	02-AUG-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	16,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	1167556	22-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTOR ACCIDENT PROTECTION SERVICES LIMITED	1186623	11-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,143.66	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1192434	15-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1186096	15-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1186131	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1186410	18-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1213060	31-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	236.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1213060	31-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1179479	04-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	839.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALISTAIR HODGE (LEGAL SERVICES)	1158019	03-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1182439	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1176892	02-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID HALL	1185254	09-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	289.20	Revenue
Northumberland County Council	statistics.data.gov.uk	MR GEORGE GARLICK (CONSULTANT)	1193305	16-AUG-2016	Cultural and Related Services	County Cultural Development	250050	144025	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1185534	11-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1186100	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1186116	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1186391	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JULIAN MILFORD	1186085	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	16,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1201175	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1186138	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1213216	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,953.44	Expense

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Northumberland County Council	statistics.data.gov.uk	MR J COLE	1213216	31-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1213216	31-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1213243	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1213243	31-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1192430	15-AUG-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	1177507	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1177507	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1177507	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1177508	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1177535	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1177535	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1175775	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	5,303.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1175775	01-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1213250	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	5,303.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1213250	31-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1174530	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	379.21	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1174532	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1179485	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.45	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1179484	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,886.95	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1179488	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,566.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	1186132	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1179688	04-AUG-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	855.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	1186090	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	1186098	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	1186113	22-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	1186389	22-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1186086	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1186103	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1186106	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1201180	23-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1186133	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1186147	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1186400	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1186407	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1146156	01-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1167386	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,424.28	Expense
Northumberland County Council	statistics.data.gov.uk	MS AMANDA ARCHER	1143028	01-AUG-2016	Children's and Education Services	Participation	017025	144051	Advertising / Publicity	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1186048	10-AUG-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1186048	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TTC Stall Holder Sales	650.08	Revenue
Northumberland County Council	statistics.data.gov.uk	MUCKLE LLP	1186056	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUCKLE LLP	1186082	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTITONE ELECTRONICS PLC	1164215	15-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1184940	09-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1184940	09-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1184940	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1213237	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1213237	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1213237	31-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M C MEDIA	1199297	19-AUG-2016	Central Services	Information and Applications - Management	127200	144025	Professional Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1186093	15-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1186126	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1186128	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1186135	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1186141	22-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1186219	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1186333	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1138232	01-AUG-2016	Cultural and Related Services	Queen Elizabeth II	203290	119000	Grounds Maintenance	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1153339	09-AUG-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,150.48	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1172573	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1186484	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1195684	17-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1186500	11-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1186481	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1195688	17-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	5,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1200984	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1176325	02-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1176326	02-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1176321	02-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1177184	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1177185	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1195687	17-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1186480	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1195685	17-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1186479	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	1191937	16-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	1191938	16-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	1191939	12-AUG-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	6,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	1145058	04-AUG-2016	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	1,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	1203666	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	1203664	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,717.20	Asset
Northumberland County Council	statistics.data.gov.uk	NAREC	1164085	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF AONBS	1195910	18-AUG-2016	Planning Services	Conservation	229250	144025	Professional Services	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	1195544	22-AUG-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1193056	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1201331	23-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1193057	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1193055	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	23,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1187584	11-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1193353	16-AUG-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	1211514	30-AUG-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 GEMS	1185978	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	576.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	1199313	19-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1183268	30-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1182525	30-AUG-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	2,713.50	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1176928	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,873.30	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1176929	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,462.20	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1198766	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	925.70	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1195542	17-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-189.64	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1195542	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,085.99	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1208250	26-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1208250	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1186067	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-387.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1186067	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,262.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	1157593	01-AUG-2016	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1175702	01-AUG-2016	Children's and Education Services	Administration - Ashington DO	016501	140000	Equipment	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1211761	31-AUG-2016	Children's and Education Services	Administration - Ashington DO	016501	140000	Equipment	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1177671	03-AUG-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	21,167.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1187585	11-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	913.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1187586	11-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,339.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1187577	11-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1152001	10-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1164036	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1179695	04-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	503.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1200738	22-AUG-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	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1207957	26-AUG-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	1179434	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1176123	02-AUG-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,748.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1176124	02-AUG-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	10,668.19	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1174146	15-AUG-2016	Central Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	128,052.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1212961	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1210719	30-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	52,913.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1212882	31-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	3,345.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1158202	01-AUG-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1158198	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1176906	15-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1187404	25-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	1179569	11-AUG-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	1,719.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1180274	04-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,485.74	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	NEWLIFE CARE SERVICES LTD	1180275	04-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,725.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1180276	04-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,799.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1180277	04-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177475	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177475	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,753.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177475	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177476	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177476	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177477	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177477	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,753.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177477	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177478	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177478	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177479	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177479	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,753.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177479	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177480	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1177480	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1192054	15-AUG-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	5,653.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1192055	15-AUG-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	2,826.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1182426	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1182430	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1182433	12-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,001.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1176293	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1201116	23-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1201925	24-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1198820	19-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111001	Electricity	171.78	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1198820	19-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111002	Gas	588.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1198820	19-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	115000	Water charges	29.94	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1192885	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	5,909.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1192953	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,390.05	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1192962	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	408.43	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1192876	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1201019	23-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	266.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1183070	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1183071	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1175618	01-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,454.55	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1175619	01-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,161.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1187587	11-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1187589	11-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185936	10-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,746.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185937	10-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,950.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185938	10-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,497.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185938	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,331.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185939	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185940	10-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	4,036.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185941	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185942	10-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	6,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185943	10-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1185944	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1200836	22-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	433.43	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1200835	22-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	451.90	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1200834	22-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	365.16	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1172159	09-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	467.57	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1200850	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.65	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1158138	12-AUG-2016	Public Health	Drug Costs FP10's	035062	144034	Commissioned Services	52,159.42	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1180234	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,812.24	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1180234	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1211490	30-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,050.16	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1211490	30-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1152320	01-AUG-2016	Public Health	Dietetics	035021	144034	Commissioned Services	116,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1211215	30-AUG-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	12,113.73	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1211215	30-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	13,663.46	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON PORTNELL SOLICITORS	1209336	26-AUG-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	2,400.00	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	NICHOLSON PORTNELL SOLICITORS	1182447	04-AUG-2016	Children's and Education Services	Business and Operations Support	012033	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1185975	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	660.36	Revenue
Northumberland County Council	statistics.data.gov.uk	NICK BELL	1200799	22-AUG-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,920.77	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTSEARCHER LTD	1174194	18-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,165.86	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1187126	12-AUG-2016	Children's and Education Services	Kyloe House	017010	142000	Clothing / Uniform	284.85	Expense
Northumberland County Council	statistics.data.gov.uk	NITELITES LTD	1203301	24-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	15,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1145958	08-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	713.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1167532	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	722.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1193130	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1177621	03-AUG-2016	Housing Services	Capital Works	550140	151000	Other Supplies and Services Expenditure	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1177623	03-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1192553	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1168053	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1190367	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1211537	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1177125	30-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1179572	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1177126	30-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1211538	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1211539	30-AUG-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1211539	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1179543	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1198749	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.60	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1193395	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	553.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NORHAM PARISH COUNCIL	1195702	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,669.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	1190271	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,301.39	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	1163897	08-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1210338	26-AUG-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	1,261.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Surplus Properties	128004	100000	Salaries	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Highways and Transport Services	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100000	Salaries	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Cramlington County Library	252080	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Morpeth County Library	252120	100000	Salaries	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Haltwhistle County Library	252170	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Blyth County Library	252200	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Rothbury County Library	252250	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110000	Building Maintenance - Structural - Planned	40.00	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 ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	Station Villa Ashington - Running Costs	294962	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1182521	05-AUG-2016	Adult Social Care	Alnwick	306600	110000	Building Maintenance - Structural - Planned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN FIRE AND SECURITY LTD	1177666	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1193342	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,306.28	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1208151	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,929.62	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1185503	30-AUG-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	465.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1212748	31-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	562.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1212749	31-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	824.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1201598	23-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	341.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1179416	03-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	987.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1201600	23-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	533.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1201603	23-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	358.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1185782	10-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	724.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1185723	10-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	529.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1185656	10-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	404.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1185654	10-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	787.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1192583	25-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	312.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1201740	30-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	779.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1201739	30-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	529.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1201737	30-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	579.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1201733	30-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	366.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1201734	30-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	554.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PONTOON LTD	1154143	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1147992	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.33	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1148190	01-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	408.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1148190	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,522.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1164311	01-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	741.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1202720	24-AUG-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	712.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1164310	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.68	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1164312	08-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1165306	16-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,982.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1202726	31-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,112.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1169403	04-AUG-2016	Housing Services	Capital Works	550140	140004	Equipment Maintenance	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1185070	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1201846	16-AUG-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	1,250,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1179599	30-AUG-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,993.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1161633	08-AUG-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,971.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1161634	11-AUG-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,666.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1182877	05-AUG-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	1175438	17-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1177127	24-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	346.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1177128	24-AUG-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	1177129	24-AUG-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	1177130	24-AUG-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	1177131	24-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1177132	24-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1177133	24-AUG-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	1177134	24-AUG-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	1177135	24-AUG-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	1177136	24-AUG-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	1177137	24-AUG-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	1177138	24-AUG-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	1177139	24-AUG-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	1177140	24-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	503.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1177141	24-AUG-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	1177142	24-AUG-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	1177143	24-AUG-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	1177144	24-AUG-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	1177145	24-AUG-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	1177146	24-AUG-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	1177147	24-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	441.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1177148	24-AUG-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	1177149	24-AUG-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	1177150	24-AUG-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	1177151	24-AUG-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	1177152	24-AUG-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	1177153	24-AUG-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	1177154	24-AUG-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	1177155	24-AUG-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	1177156	24-AUG-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	1177157	24-AUG-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	1177158	24-AUG-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	1177159	24-AUG-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	1177160	24-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1177161	24-AUG-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	1177162	24-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1201455	23-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187541	11-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187541	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187541	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187541	11-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187541	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187541	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,096.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187542	11-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187542	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,963.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187542	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,897.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187543	11-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187543	11-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187543	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187543	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187543	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,294.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187543	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,657.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187544	11-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	370.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187544	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	705.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187545	11-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187545	11-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,481.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187545	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187546	11-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,827.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187546	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	379.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187547	11-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1187547	11-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1201118	23-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1191477	12-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	63,747.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1191477	12-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	22,848.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1191479	12-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,517.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1191479	12-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,005.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1195747	17-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	46,971.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1195747	17-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	16,835.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1191476	12-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1179699	04-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	8,064.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1193378	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	296.14	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1210673	30-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	398.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1201133	23-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1177080	03-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	552.45	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1184886	09-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,982.79	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1195723	17-AUG-2016	Adult Social Care	Alnwick	306600	113000	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1201676	23-AUG-2016	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1199292	30-AUG-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	1174121	12-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	274.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1174224	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500,000.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1199167	19-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	900.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1199168	19-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1199169	19-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1199170	19-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1199171	19-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191859	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191859	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191859	12-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191860	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191860	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191860	12-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191861	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191861	12-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1191861	12-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1199166	19-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,963.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1182567	05-AUG-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1185473	22-AUG-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1195717	17-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	4,220.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1195716	17-AUG-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	547.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1195593	24-AUG-2016	Central Services	Surplus Properties	128004	115000	Water charges	417.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1203380	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,191.09	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1210454	26-AUG-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	808.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1177546	03-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1201446	23-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1210733	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1210734	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,261.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1201767	24-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,029.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1198845	19-AUG-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,660.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1193434	17-AUG-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	4,263.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143525	01-AUG-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	2,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143527	01-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,486.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1198846	19-AUG-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,210.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1179583	16-AUG-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,460,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1183104	05-AUG-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,773.80	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1176736	02-AUG-2016	Central Services	Accounts Payable	125031	100000	Salaries	-417.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1176739	02-AUG-2016	Highways and Transport Services	Construction	200300	100000	Salaries	248.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1183099	05-AUG-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,381.25	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1176743	02-AUG-2016	Central Services	Employee Services	125011	100000	Salaries	-49.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1176733	02-AUG-2016	Environmental and Regulatory	Alnwick Depot - Waste Collection Services	225200	100000	Salaries	-4.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST			Services						
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1182915	05-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190402	23-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190405	23-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190382	23-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190386	23-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190398	23-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190399	23-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190400	23-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190407	12-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1190412	24-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1182912	05-AUG-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1185372	09-AUG-2016	Highways and Transport Services	Construction	200300	100000	Salaries	-17.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1199151	19-AUG-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,177.53	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1187177	11-AUG-2016	Children's and Education Services	SORTED	011060	100601	Staff charges from Other Bodies	8,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1192509	30-AUG-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	2,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1198847	19-AUG-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,658.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1178963	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	8,683.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1178961	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	19,058.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1199154	19-AUG-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,162.04	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1195903	18-AUG-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	421,429.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1195903	18-AUG-2016	Public Health	CBU	035011	144034	Commissioned Services	114,383.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1195903	18-AUG-2016	Public Health	CBU	035011	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1195903	18-AUG-2016	Public Health	CBU	035011	144034	Commissioned Services	140,141.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1195903	18-AUG-2016	Public Health	CBU	035011	144034	Commissioned Services	98,618.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1195903	18-AUG-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1195903	18-AUG-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1195668	17-AUG-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1210707	30-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	5,117.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1201328	23-AUG-2016	Central Services	Coroners	117001	144022	Medical Fees	5,456.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1201428	23-AUG-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1208156	25-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	1,742.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1203393	24-AUG-2016	Central Services	Infrastructure - Management	127300	100000	Salaries	-56.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1211263	30-AUG-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	100000	Salaries	-90.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1211260	30-AUG-2016	Children's and Education Services	Blyth Town FACT	016013	100000	Salaries	85.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1182914	05-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1182894	05-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	-554.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1182897	05-AUG-2016	Central Services	Coroners	117001	144012	Post Mortems	-554.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1185368	09-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100000	Salaries	-47.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1185370	09-AUG-2016	Central Services	Internal Audit	129001	100000	Salaries	29.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1186632	11-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1186639	11-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1186637	11-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1186642	11-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1186646	11-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1145113	03-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1153656	08-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	42,488.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1155804	08-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	15,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1158081	08-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	37,688.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1172549	08-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1167859	08-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	26,052.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182576	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182576	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182634	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,041.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182634	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182636	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182636	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182637	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182637	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182639	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,627.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1182639	30-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	232.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1163805	01-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,028.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1191470	23-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	520.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1176669	18-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	829.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1176114	02-AUG-2016	BELOW LINE	Central Government Grants	130045	300001	Retained Business Rates	33,348.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1176114	02-AUG-2016	BELOW LINE	Central Government Grants	130045	300001	Retained Business Rates	62,936.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	30-AUG-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	6,333,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1148712	16-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	1200716	22-AUG-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1163943	11-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1192557	17-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	-359.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1144490	03-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1144242	03-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	351.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1144487	03-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	317.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1144484	03-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1144207	03-AUG-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	1144230	03-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1144211	03-AUG-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	1144232	03-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	359.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1144238	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1144235	03-AUG-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1154445	10-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1154628	10-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	395.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1154642	10-AUG-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1154450	10-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,226.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1154432	10-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	549.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1154662	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1154654	10-AUG-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	1154645	10-AUG-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	444.60	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	NORTH EAST PRESS	1154663	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164204	17-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164683	17-AUG-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	1164703	17-AUG-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164675	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,696.49	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164202	17-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164199	17-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164680	17-AUG-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	1164672	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164196	17-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	527.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164704	17-AUG-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	444.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1164669	17-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1175890	24-AUG-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	348.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1175920	24-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1175984	24-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1175989	24-AUG-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	1175933	24-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	615.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1176009	25-AUG-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	824.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1175936	24-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1190326	31-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	465.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1186521	31-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1186502	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	461.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1190323	31-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	549.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1186496	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	3,580.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1186444	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1190327	31-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	296.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1190332	31-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1172610	09-AUG-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	8,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1198404	30-AUG-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	6,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1177242	03-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1175242	01-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	396.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1212325	31-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,675.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1185811	10-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	16,934.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1195965	18-AUG-2016	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1184947	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1184947	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1184947	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,072.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1184947	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,937.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1184947	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1184947	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,011.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1184947	09-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1185422	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	890.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1184919	09-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1183019	05-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1183019	05-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1186078	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-161.95	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1186078	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,781.43	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1195540	17-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-239.70	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1195540	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,636.70	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186187	11-AUG-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	401.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186179	11-AUG-2016	Housing Services	Housing Special	501075	111001	Electricity	524.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186183	11-AUG-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	987.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186190	11-AUG-2016	Housing Services	Housing Special	501075	111001	Electricity	695.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186194	11-AUG-2016	Environmental and Regulatory	Community Spaces	222550	111001	Electricity	306.86	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	NPOWER FINANCE	1186198	11-AUG-2016	Housing Services	Housing Special	501075	111001	Electricity	546.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1195714	17-AUG-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	272.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1176341	03-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	1,999.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1195710	17-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	1,972.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186200	11-AUG-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,424.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186188	11-AUG-2016	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	888.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1195709	17-AUG-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,123.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186175	10-AUG-2016	Housing Services	GRT Operational	246140	111001	Electricity	1,515.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186176	10-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,319.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186170	10-AUG-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	470.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186172	10-AUG-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,325.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184538	08-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	653.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184540	08-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	14,418.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184542	08-AUG-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,524.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184543	08-AUG-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,567.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184576	09-AUG-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	408.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186241	11-AUG-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	313.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186242	11-AUG-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	468.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184578	09-AUG-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	111001	Electricity	2,058.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184579	09-AUG-2016	Cultural and Related Services	Druridge	203230	111001	Electricity	1,548.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184581	09-AUG-2016	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	998.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184582	09-AUG-2016	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	835.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184583	09-AUG-2016	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	1,762.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184587	09-AUG-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	470.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186248	11-AUG-2016	Cultural and Related Services	Berwick County Library	252260	111001	Electricity	735.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184591	09-AUG-2016	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	1,040.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184594	09-AUG-2016	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	597.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186254	11-AUG-2016	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	7,120.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184602	09-AUG-2016	Adult Social Care	Tynesdale House Residential OP	300252	111001	Electricity	1,281.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186256	11-AUG-2016	Adult Social Care	Tynesdale House Residential OP	300252	111001	Electricity	1,312.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186155	10-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	256.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186157	10-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	256.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186158	10-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	256.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184560	09-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	-250.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184561	09-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	-258.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184603	09-AUG-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	863.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186257	11-AUG-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	867.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184605	09-AUG-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	648.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186259	11-AUG-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	657.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184562	09-AUG-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	-557.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184610	09-AUG-2016	Fire and Rescue Services	Haydon Bridge Fire Station	029154	111001	Electricity	344.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186265	11-AUG-2016	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	1,398.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184613	09-AUG-2016	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	561.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186267	11-AUG-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	545.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186268	11-AUG-2016	Children's and Education Services	Administration - Blyth DO	016504	111001	Electricity	321.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184620	09-AUG-2016	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	111001	Electricity	668.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184621	09-AUG-2016	Highways and Transport Services	Laboratory	202200	111001	Electricity	758.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184622	09-AUG-2016	Highways and Transport Services	Powburn	200840	111001	Electricity	473.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186273	11-AUG-2016	Highways and Transport Services	Bearl	200870	111001	Electricity	1,296.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184643	09-AUG-2016	Adult Social Care	Tynesdale Centre (Hexham)	300053	111001	Electricity	323.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186275	11-AUG-2016	Adult Social Care	Tynesdale Centre (Hexham)	300053	111001	Electricity	271.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184646	09-AUG-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	437.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184647	09-AUG-2016	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	910.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184653	09-AUG-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,538.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184655	09-AUG-2016	Children's and Education Services	Vacant Former School Premises	022001	111001	Electricity	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184660	09-AUG-2016	Children's and Education Services	Administration - Cramlington DO	016506	111001	Electricity	843.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184662	09-AUG-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	2,391.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186279	11-AUG-2016	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	411.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184665	09-AUG-2016	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	335.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1187181	11-AUG-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	506.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184703	09-AUG-2016	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	426.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186284	11-AUG-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	519.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184692	09-AUG-2016	Highways and Transport Services	Allendale	200890	111001	Electricity	346.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184694	09-AUG-2016	Highways and Transport Services	Otterburn	200910	111001	Electricity	777.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184695	09-AUG-2016	Fire and Rescue Services	Haydon Bridge Fire Station	029154	111001	Electricity	255.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184696	09-AUG-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	693.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186287	11-AUG-2016	Fire and Rescue Services	Seahouses Fire Station	029187	111001	Electricity	251.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186288	11-AUG-2016	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	925.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184697	09-AUG-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	328.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184740	09-AUG-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	429.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1187183	11-AUG-2016	Children's and Education Services	Thorndale	017019	111001	Electricity	573.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184754	09-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,009.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186312	11-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,419.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186313	11-AUG-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	1,011.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184841	08-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	161,566.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184842	08-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,510.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184759	09-AUG-2016	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	381.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186315	11-AUG-2016	Housing Services	GRT Operational	246140	111001	Electricity	3,099.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184714	09-AUG-2016	Adult Social Care	Sleeburn Horticultural Skills Unit	300057	111001	Electricity	541.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184715	09-AUG-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	644.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184720	09-AUG-2016	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	722.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186320	11-AUG-2016	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	111001	Electricity	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184843	08-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	12,106.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184844	08-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	314.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184768	09-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	561.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186324	11-AUG-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	258.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184770	09-AUG-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	272.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184774	09-AUG-2016	Adult Social Care	Cawledge	306621	111001	Electricity	821.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184778	09-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	306.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184552	08-AUG-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	390.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184782	09-AUG-2016	Adult Social Care	Alnwick	306600	111001	Electricity	733.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184784	09-AUG-2016	Housing Services	Temporary Accommodation	246130	111001	Electricity	549.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186152	10-AUG-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	-1,497.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186160	10-AUG-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	577.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184786	09-AUG-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	1,496.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186226	11-AUG-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	-1,496.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186239	11-AUG-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	513.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184787	09-AUG-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	252.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184536	08-AUG-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	369.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184789	09-AUG-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	330.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186337	11-AUG-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	272.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186338	11-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	540.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184793	09-AUG-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	1,251.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1187178	11-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	111001	Electricity	307.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186159	10-AUG-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	319.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184797	09-AUG-2016	Housing Services	Housing Special	501075	111001	Electricity	407.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186388	10-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	359.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184803	09-AUG-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	682.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186347	11-AUG-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	549.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184807	09-AUG-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	643.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186351	11-AUG-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	395.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186352	11-AUG-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,561.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184811	09-AUG-2016	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	816.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184812	09-AUG-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	998.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184813	09-AUG-2016	Housing Services	Housing Special	501075	111001	Electricity	437.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186353	11-AUG-2016	Housing Services	Housing Special	501075	111001	Electricity	441.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184814	09-AUG-2016	Environmental and Regulatory	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	389.94	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	NPOWER FINANCE	1186354	11-AUG-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	367.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186221	10-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	559.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184820	09-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	285.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184821	09-AUG-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	324.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186356	11-AUG-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	283.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184815	09-AUG-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	2,166.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184733	09-AUG-2016	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	380.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184734	09-AUG-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	920.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184735	09-AUG-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	314.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186359	11-AUG-2016	Children's and Education Services	Family Placement Service	017012	111001	Electricity	656.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184825	09-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	404.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184826	09-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	389.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186358	11-AUG-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	543.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186366	11-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	695.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184827	09-AUG-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	274.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184829	09-AUG-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,300.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186368	11-AUG-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,269.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186360	11-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	1,179.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186362	11-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	719.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186363	11-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	277.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186364	11-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	340.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186365	11-AUG-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	676.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184833	09-AUG-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	329.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184834	09-AUG-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	3,020.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184574	09-AUG-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	387.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184835	09-AUG-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	352.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186373	11-AUG-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	370.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184836	09-AUG-2016	Central Services	Station Villa Ashington - Running Costs	294962	111001	Electricity	832.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186374	11-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	423.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186376	11-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	401.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1184554	08-AUG-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,294.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1176345	03-AUG-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	405.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186201	10-AUG-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	338.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1176347	03-AUG-2016	Cultural and Related Services	Corbridge TIC	250490	111001	Electricity	627.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1176348	03-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	428.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186202	10-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	358.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1176350	03-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	479.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186203	10-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	470.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186205	10-AUG-2016	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	460.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1176352	03-AUG-2016	Central Services	Prospect House Hexham - Running Costs	294935	111001	Electricity	767.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186208	10-AUG-2016	Central Services	Surplus Properties	128004	111001	Electricity	443.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186209	10-AUG-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	285.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1186213	10-AUG-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	329.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1179495	04-AUG-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,226.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1150963	08-AUG-2016	Central Services	Haltwhistle	128156	111001	Electricity	1,082.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1199322	19-AUG-2016	Central Services	Haltwhistle	128156	111001	Electricity	1,114.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1150464	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	908.55	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1192365	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,082.64	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1192368	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,033.65	Asset
Northumberland County Council	statistics.data.gov.uk	NYMAS	1167312	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	731.33	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1199319	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1201930	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1203350	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,189.25	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1203333	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,478.25	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1202786	24-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	311.80	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1185682	10-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	462.90	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1185683	10-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL	1182911	05-AUG-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ANALYTICAL DIAGNOSTIC SERVICES LIMITED									
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1183352	30-AUG-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	154.81	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1183352	30-AUG-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1183352	30-AUG-2016	Central Services	Recovery	126033	143000	Printing & Stationery	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1183352	30-AUG-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	774.06	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1146036	03-AUG-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	379.20	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1154338	10-AUG-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1190425	25-AUG-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	604.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1190435	26-AUG-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1190428	30-AUG-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192970	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,090.53	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192971	16-AUG-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	417.18	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192972	16-AUG-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	333.66	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192973	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192974	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,290.86	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192975	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,873.67	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192976	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	817.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1193279	16-AUG-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,652.10	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192977	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,671.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192978	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,357.01	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192979	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,022.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192981	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,432.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1194291	17-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,149.22	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192982	16-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	3,891.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1192983	16-AUG-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	408.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1200696	22-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,528.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1201397	23-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,242.10	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1211384	30-AUG-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,941.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1211385	30-AUG-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	669.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE ASSOCIATES LTD	1154665	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1179666	04-AUG-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	14,172.22	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1179667	04-AUG-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	34,322.22	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1198598	18-AUG-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	307.27	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1167489	18-AUG-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	280.77	Expense
Northumberland County Council	statistics.data.gov.uk	OOSTERSCHELDE	1219465	16-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	4,618.94	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1180278	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,171.83	Asset
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1153296	08-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1195314	17-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	OVERTON (UK) LIMITED	1185272	30-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	3,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1191797	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1190233	11-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	146,913.03	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1176132	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,602.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1203043	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,286.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1182646	05-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	880.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1195744	30-AUG-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,537.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1176960	30-AUG-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	509.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1200629	30-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,399.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	1153403	08-AUG-2016	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	344.75	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	1175801	01-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1187170	11-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	501.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1182414	05-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,455.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1183343	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.48	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1183342	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1183341	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1183340	08-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	761.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1183339	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,349.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1183345	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1183344	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,701.16	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1179596	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1179600	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,454.05	Expense

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Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1179603	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	926.19	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1176745	02-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1176746	02-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,339.65	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1176755	02-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.15	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1187386	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.05	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1210095	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1202686	24-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.15	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1199178	19-AUG-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	1175753	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,788.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1175753	01-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1175753	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1208026	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,742.14	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1213229	31-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,384.79	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1213232	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,456.43	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1161354	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.84	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1161357	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.49	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1161353	02-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.02	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1174087	04-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	351.58	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1161369	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	92.19	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1161369	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	596.41	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1175772	17-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1175772	17-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	309.48	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	1150929	01-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	1150929	01-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	40.95	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	1182578	30-AUG-2016	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	1,770.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1204117	26-AUG-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1175453	02-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1176639	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREENHALGH, INDEPENDENT RISK ASSESSMENTS	1179421	30-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1183079	05-AUG-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL JONES ASSOCIATES	1201886	24-AUG-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	648.81	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1152606	11-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,153.86	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1152606	11-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,805.14	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1182557	30-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,733.33	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1182560	30-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,174.35	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1175735	01-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,587.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1175835	01-AUG-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	601.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1184873	08-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1186590	11-AUG-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	906.84	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1192562	15-AUG-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	765.69	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1195749	17-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,794.26	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1201550	23-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	5,922.04	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1201559	23-AUG-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	570.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1211217	30-AUG-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	960.69	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1211824	31-AUG-2016	Central Services	Social Fund	126021	144034	Commissioned Services	4,207.32	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1141342	02-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,024.30	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1164070	17-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,293.23	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1183011	05-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1211849	31-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,642.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1211850	31-AUG-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,404.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1176060	02-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-119.90	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1176060	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,318.90	Asset
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD PARISH COUNCIL	1176383	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1184397	08-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1184397	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1150984	08-AUG-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1158004	10-AUG-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	1,928.10	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1198678	18-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	832.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1198678	18-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1177593	03-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1177593	03-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1198680	18-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,134.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1198680	18-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	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	PERCY HEDLEY FOUNDATION	1204138	25-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,761.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1204138	25-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,049.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1204138	25-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	674.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1204138	25-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	649.87	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1204138	25-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,405.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1204138	25-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,249.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1204138	25-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	6,105.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1183020	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1183020	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1183020	05-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1183020	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1183020	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	11,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1183020	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1180272	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1180272	04-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1180273	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1180273	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,807.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1180273	04-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE PRODUCTS LTD	1190241	11-AUG-2016	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	934.89	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1177114	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,833.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1177115	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,653.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1177117	03-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,371.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1177118	03-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,520.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1177120	03-AUG-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	1177121	10-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,517.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1177169	08-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,355.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1185531	09-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-260.97	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1176091	09-AUG-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	260.39	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1182408	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1185611	23-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	647.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178622	22-AUG-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	437.78	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178627	23-AUG-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	795.15	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178660	03-AUG-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	352.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178672	03-AUG-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	731.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1143523	02-AUG-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	315.47	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178800	08-AUG-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	265.66	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178791	08-AUG-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	339.41	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178832	09-AUG-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	746.74	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1150920	09-AUG-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	265.56	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178882	15-AUG-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	346.68	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178899	16-AUG-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	815.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1178621	22-AUG-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	317.74	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1187289	18-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,482.15	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1182790	05-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1154000	01-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	275.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1153999	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.50	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1169443	08-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	952.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1177218	15-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	945.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1187332	22-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,677.45	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1187333	22-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,294.75	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1202711	31-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,570.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1183052	05-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1185927	10-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1193027	16-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1201527	23-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1213263	31-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1183053	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	418.56	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1185928	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,347.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1193028	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,530.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1201528	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,438.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1213264	31-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,085.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1183054	05-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1185929	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1193029	16-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1201529	23-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1183058	05-AUG-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	1185933	10-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	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	PHILIP PARKINSON HOMECARE LIMITED	1193033	16-AUG-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	1201533	23-AUG-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	1213268	31-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1147686	08-AUG-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	29,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1172595	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32,418.80	Asset
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1176376	30-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	30,116.74	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1176376	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	564,846.04	Asset
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1179726	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,920.02	Asset
Northumberland County Council	statistics.data.gov.uk	PHONAK UK	1153401	04-AUG-2016	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	9,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1177603	15-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1177603	15-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1177603	15-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1177603	15-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	1176889	02-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	602.65	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1177505	08-AUG-2016	Children's and Education Services	Thorndale	017019	140009	Furniture - not attached to buildings	-328.64	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1150280	08-AUG-2016	Children's and Education Services	Thorndale	017019	140009	Furniture - not attached to buildings	917.84	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1163815	08-AUG-2016	Children's and Education Services	Thorndale	017019	140009	Furniture - not attached to buildings	328.64	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1183175	08-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-291.51	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1211307	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.81	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1175236	01-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.51	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1198978	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.81	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1198979	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.81	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1192785	17-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.81	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1198980	22-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	294.94	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1192788	30-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	278.15	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1176153	02-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.51	Expense
Northumberland County Council	statistics.data.gov.uk	PITCHED EVENTS LTD	1175639	23-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	4,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITCHED EVENTS LTD	1201005	23-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1175685	22-AUG-2016	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	1,366.52	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1194338	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,475.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1198968	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,799.19	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1176542	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,097.81	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183321	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,834.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183316	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,586.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183327	08-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183324	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,294.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183318	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,294.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183325	08-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183317	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183320	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,685.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1183323	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,096.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1210723	30-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1210726	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,073.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1210727	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1210725	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,139.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1210724	30-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLANNING OFFICERS SOCIETY	1199300	19-AUG-2016	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1175407	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1175407	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	18.50	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1177235	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.62	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1177234	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	707.43	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1177226	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	373.34	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1179792	04-AUG-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	1187368	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	703.60	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1195470	17-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,304.68	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1209365	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,111.26	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1200829	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,085.94	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1200827	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,414.86	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1209596	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	733.26	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167776	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,239.36	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1202852	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1202835	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	682.08	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1202819	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	410.75	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1210161	26-AUG-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	7,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1182884	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1201430	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1177406	03-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,502.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1180238	04-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1208150	25-AUG-2016	Children's and Education Services	Education Welfare Service	017008	140009	Furniture - not attached to buildings	291.55	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1190338	12-AUG-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	140009	Furniture - not attached to buildings	683.95	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1198821	19-AUG-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	140009	Furniture - not attached to buildings	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1195756	19-AUG-2016	Children's and Education Services	Family Support Service	017014	140009	Furniture - not attached to buildings	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1195732	18-AUG-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1060006	02-AUG-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1210554	26-AUG-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	1,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	188.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	764.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	166.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Central Services	Alnwick Lionheart - Admin	297510	143000	Printing & Stationery	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1193299	16-AUG-2016	Adult Social Care	Northumberland Telecare	303310	143000	Printing & Stationery	98.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Central Services	Music Partnership North - Northumberland	010195	143002	Reprographics	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Children's and Education Services	Sensory Support Service	015003	143000	Printing & Stationery	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Children's and Education Services	Administration - DCT	016507	143000	Printing & Stationery	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Central Services	Legal	120001	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Central Services	Accounts Payable	125031	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	155.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	143000	Printing & Stationery	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	629.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	143000	Printing & Stationery	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1186142	10-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1176119	02-AUG-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,570.40	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202763	24-AUG-2016	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202763	24-AUG-2016	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	169.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202763	24-AUG-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202763	24-AUG-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202763	24-AUG-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202763	24-AUG-2016	Central Services	Joint Crematorium	219201	143000	Printing & Stationery	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202763	24-AUG-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1198829	19-AUG-2016	Housing Services	Managing Director	550100	143000	Printing & Stationery	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1201333	24-AUG-2016	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202617	24-AUG-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	248.60	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202617	24-AUG-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	497.20	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202617	24-AUG-2016	Central Services	Recovery	126033	143000	Printing & Stationery	497.20	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202617	24-AUG-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	994.40	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202617	24-AUG-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	248.60	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202618	24-AUG-2016	Children's and Education Services	Business and Operations Support	012033	143000	Printing & Stationery	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1202712	24-AUG-2016	Children's and Education Services	Business and Operations Support	012033	143000	Printing & Stationery	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1203653	25-AUG-2016	Children's and Education Services	Business and Operations Support	012033	143000	Printing & Stationery	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1203654	25-AUG-2016	Children's and Education Services	Business and Operations Support	012033	143000	Printing & Stationery	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1203656	25-AUG-2016	Children's and Education Services	Ashington Locality	012003	144002	Educational Learning Resources (Not ICT equipment)	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1203658	25-AUG-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144002	Educational Learning Resources (Not ICT equipment)	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1203659	25-AUG-2016	Children's and Education Services	Preparation for Life and Work	012053	144002	Educational Learning Resources (Not ICT equipment)	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	POUNDFIELD PRODUCTS LTD	1150882	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	POUNDFIELD PRODUCTS LTD	1174207	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1208138	31-AUG-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140003	Tools	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1192532	16-AUG-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140003	Tools	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HAZARD LTD	1193429	31-AUG-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1176679	02-AUG-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	315.18	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1195676	17-AUG-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	557.34	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1186535	24-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	-310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1208146	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1208147	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1208148	25-AUG-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	1201842	24-AUG-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	1201843	24-AUG-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1201845	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1201848	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1201847	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1201851	24-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1201853	24-AUG-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	1201857	24-AUG-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	1201866	24-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	849.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1203199	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1203201	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1202713	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1203203	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1203234	25-AUG-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1202714	25-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1202715	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1186534	26-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1182547	05-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1182548	05-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1175515	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1176054	02-AUG-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	1176059	02-AUG-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	1174416	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1174418	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1175496	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1183110	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1174419	01-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	181000	Client Transport	2,244.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1174422	01-AUG-2016	Adult Social Care	LD Central - LCIM1 - One	306150	181000	Client Transport	1,501.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1174422	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,581.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1174425	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,677.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1174439	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1174441	01-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1175499	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1175507	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1175510	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1175525	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1175529	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1175522	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	1212879	31-AUG-2016	Highways and Transport Services	Laboratory	202200	118001	Refuse Collection	517.92	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1211450	30-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1164372	02-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1190457	25-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1190459	25-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	596.77	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1190458	25-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,024.40	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL PSYCHOLOGICAL THERAPIES LTD	1200908	22-AUG-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMOTING POSITIVE CONTACT	1186439	10-AUG-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMOTING POSITIVE CONTACT	1183084	24-AUG-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1195591	17-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198650	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198651	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198652	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198653	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198642	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198643	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		DISABILITIES									
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198644	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198645	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198646	18-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198647	18-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1198648	18-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1192388	15-AUG-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	6,510.07	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1201927	24-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	2,856.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1202841	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	554.08	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1202824	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	403.11	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1179501	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1179512	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175323	02-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175346	02-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	462.74	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175343	02-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	462.74	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175328	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175367	10-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,049.34	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175319	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	710.82	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175335	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,228.97	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175334	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,431.58	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175333	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,066.20	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175339	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,066.29	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175338	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175337	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,217.83	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175336	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,398.37	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175351	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,031.22	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175349	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,086.12	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175348	02-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,263.33	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175347	02-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	856.48	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175344	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	567.84	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1177618	03-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,162.73	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175342	03-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,113.76	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175340	03-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,217.66	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175356	04-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,136.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175316	04-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,172.35	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175355	04-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,184.91	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175354	04-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,091.06	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175353	04-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175326	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	826.95	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175352	04-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,120.35	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175359	01-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,108.51	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175329	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	484.92	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175358	08-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,353.77	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175360	08-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,502.35	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175363	08-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,068.93	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175362	08-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,127.97	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175361	08-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,371.61	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175364	09-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,076.46	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175365	09-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,356.95	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175368	10-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,129.48	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175369	10-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1175370	10-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,159.15	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176895	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	910.50	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176872	11-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176872	11-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,168.85	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176873	11-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176873	11-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,206.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176874	11-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,306.53	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176875	15-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,212.46	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176876	15-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176876	15-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,067.03	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176871	15-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,339.37	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176877	15-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176877	15-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,309.66	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176878	15-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176878	15-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,068.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176879	15-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176879	15-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,331.48	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176783	17-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176783	17-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,103.73	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176784	17-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,230.49	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176785	17-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	998.40	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176786	17-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	807.30	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1195491	18-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,096.37	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176788	18-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,171.28	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176789	18-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176789	18-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,165.59	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176790	18-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1176790	18-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,134.19	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187258	22-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187258	22-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,279.14	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187257	22-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	893.97	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187255	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	676.90	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187254	22-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	991.24	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187252	23-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187252	23-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,135.85	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1207907	25-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,073.38	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187205	24-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187205	24-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,106.17	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187206	24-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187206	24-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	812.08	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187207	24-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,153.52	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187259	24-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	851.70	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1187260	24-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	498.90	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1209397	26-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,099.53	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1209398	30-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,301.93	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1209399	26-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1209252	31-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,106.87	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1209241	30-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	823.10	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1209242	30-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1209242	30-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	851.88	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1209683	30-AUG-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,378.44	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1174390	25-AUG-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analyst Fees	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1179426	16-AUG-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	876.85	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1192378	31-AUG-2016	Public Health	Public Health Service	035000	101100	Staff Training & Development	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1192378	31-AUG-2016	Public Health	Public Health Service	035000	151000	Other Supplies and Services Expenditure	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH PRIORITIES LTD	1175554	25-AUG-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1195921	18-AUG-2016	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	477.75	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1186441	10-AUG-2016	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	519.40	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1192661	10-AUG-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1216522	25-AUG-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1208113	25-AUG-2016	Central Services	County Hall Post Room	255410	140000	Equipment	989.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1176629	02-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1177094	03-AUG-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	1177032	03-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1177095	03-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1200635	22-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	991.25	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1200633	22-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1200648	22-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	1138249	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,475.28	Asset
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	1176936	19-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	1179443	04-AUG-2016	Central Services	Lucker Sewage Treatment Plant	128027	110000	Building Maintenance - Structural - Planned	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	1179440	04-AUG-2016	Central Services	Lucker Sewage Treatment Plant	128027	110000	Building Maintenance - Structural - Planned	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	RACKING SAFETY SOLUTIONS LTD	1200639	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,285.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	1184438	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAWLINGS SAFETY & TRAINING CONSULTANCY SERVICES LTD	1179376	04-AUG-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	1208027	25-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1208027	25-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	11,505.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1208027	25-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,670.40	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	RAYCARE LTD	1208027	25-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1177521	03-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	RDP METALWORK	1176931	02-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,347.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1192364	16-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-458.38	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1163416	12-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,526.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174355	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174373	10-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,041.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174388	16-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174395	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174396	04-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,145.88	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174409	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174414	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	691.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174417	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166322	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	373.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166308	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,403.64	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166306	04-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,156.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166305	04-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,579.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174423	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174446	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174455	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	904.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174457	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,266.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174460	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,355.12	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174475	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174477	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,481.61	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174480	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	978.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174481	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	949.65	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174483	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,437.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174482	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174485	01-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	779.04	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174487	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	557.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174488	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174490	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174491	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,758.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174493	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174495	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174500	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,790.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174503	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174508	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174510	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174512	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1174496	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1210599	30-AUG-2016	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	260.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1201124	23-AUG-2016	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	360.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1200989	22-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	966.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1201345	23-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	804.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1200810	22-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1201410	23-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1202604	24-AUG-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	317.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1203571	25-AUG-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1212922	31-AUG-2016	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1198767	18-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1203288	24-AUG-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1192602	15-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1190169	11-AUG-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1190167	11-AUG-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1190166	11-AUG-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1192604	15-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1192598	15-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1192596	15-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1198768	18-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1203385	24-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1186130	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1150391	02-AUG-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,817.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	851.20	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Tyne Valley Core Costs	009452	113001	Casual hire of facilities	204.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	LIST - North Team	014120	133000	Public Transport Fares	183.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	LIST - West Team	014121	101100	Staff Training & Development	313.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	LIST - West Team	014121	113001	Casual hire of facilities	246.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	LIST - South East Team	014123	113001	Casual hire of facilities	94.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	152.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	544.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	286.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	504.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,808.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	298.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	760.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	219.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Kyloe House	017010	181001	Other Placement Costs	152.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	192.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	647.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	631.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	130.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Safeguarding Unit	025000	181001	Other Placement Costs	105.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	171.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	133000	Public Transport Fares	96.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	613.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,385.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Civil Contingencies	031100	133000	Public Transport Fares	60.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	117.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	765.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	External Funding	105010	133000	Public Transport Fares	429.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	253.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	-171.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Office Services	115002	113001	Casual hire of facilities	11.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Procurement	125040	133000	Public Transport Fares	659.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	254.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Information Services - Management	127100	133000	Public Transport Fares	847.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	162.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	239.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	145.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Highways and Transport Services	Winter Services	200380	113001	Casual hire of facilities	164.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	37.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	135.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	121.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	387.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Planning Services	Conservation	229250	133000	Public Transport Fares	88.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Planning Services	European Marine Site Project	229350	133000	Public Transport Fares	103.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	51.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	341.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Housing Services	Existing Stock	245068	133000	Public Transport Fares	111.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Housing Services	Housing Access	246100	133000	Public Transport Fares	117.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	397.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	196.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Adult Social Care	Contracts	303250	133000	Public Transport Fares	33.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	113001	Casual hire of facilities	52.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Adult Social Care	Blyth	306604	133000	Public Transport Fares	123.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	129.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1098700	12-AUG-2016	Housing Services	Managing Director	550100	133000	Public Transport Fares	206.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	LIST - North Team	014120	133000	Public Transport Fares	-9.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	239.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	100.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	192.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Blyth Town FACT	016013	133000	Public Transport Fares	51.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	534.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	237.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	4.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	106.02	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	229.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	81.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	57.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	82.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	393.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	109.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	59.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Children's and Education Services	Childrens Services Training	024014	133000	Public Transport Fares	475.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	70.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	1,424.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	791.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	589.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Public Health	Public Health Service	035000	133000	Public Transport Fares	31.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Human Resources	110001	133000	Public Transport Fares	273.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	183.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Legal	120001	133000	Public Transport Fares	76.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Planning Services	Director of Planning, Economy and Housing	123000	113001	Casual hire of facilities	617.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	1,009.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Finance Strategic	124001	133000	Public Transport Fares	318.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Financial Management	124050	133000	Public Transport Fares	73.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Financial Management	124050	133000	Public Transport Fares	311.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Pensions Administration	125081	113001	Casual hire of facilities	118.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Pensions Administration	125081	133000	Public Transport Fares	279.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	271.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	1,003.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Revenues Management	126030	133000	Public Transport Fares	41.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Information Services - Management	127100	133000	Public Transport Fares	73.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Information Services - Management	127100	133000	Public Transport Fares	133.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	275.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	100.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Accommodation Moves	128019	133000	Public Transport Fares	296.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Central Services	Internal Audit	129001	133000	Public Transport Fares	243.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	123.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	197.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Environmental and Regulatory Services	Community Spaces	222550	133000	Public Transport Fares	190.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	329.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	217.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Adult Social Care	Learning Disabilities North	306051	113001	Casual hire of facilities	63.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Adult Social Care	Learning Disabilities North	306051	133000	Public Transport Fares	299.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Adult Social Care	Care Management Pdi Older - North	306356	133000	Public Transport Fares	45.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	113001	Casual hire of facilities	124.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1201115	30-AUG-2016	Adult Social Care	Blyth	306604	113001	Casual hire of facilities	103.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1183021	05-AUG-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	1183021	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1183021	05-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1177062	03-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1177059	03-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1213245	31-AUG-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	1213245	31-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1213245	31-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED LION INN	1209210	26-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REG VARDY BAND	1213042	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1200839	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1195409	17-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1200838	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1200830	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1193072	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1209220	26-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1202681	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1207949	25-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1193116	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1187403	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1202635	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1191488	12-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense

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Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1202682	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1202705	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1200837	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1200831	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1193114	16-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1202706	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1200918	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	542.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1200825	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1182812	18-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1190362	15-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIBA ENTERPRISES LTD	1153341	08-AUG-2016	Central Services	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1176944	02-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1176944	02-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	54.90	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD GRAINGER (MUSICIAN/WRITER)	1207761	25-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1176934	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,033.19	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1177591	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1177592	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1151068	10-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	140004	Equipment Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1156929	03-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1194879	17-AUG-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1183181	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1201708	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	515.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1193282	16-AUG-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	309.90	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1193281	16-AUG-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	1,211.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1203590	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,398.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183260	08-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	516.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183260	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,851.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183199	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1186432	10-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183200	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183202	05-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	539.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1184996	09-AUG-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183204	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183205	05-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1161348	01-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1203584	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1148713	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1208095	25-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1208096	25-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1156176	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1156174	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183251	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1156177	05-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183250	08-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1179701	04-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1211218	30-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1211219	30-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183248	08-AUG-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1155803	04-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183249	08-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	576.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1183097	05-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	6,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1163460	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,319.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1161381	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.74	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1167542	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	777.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1195919	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1198762	18-AUG-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	1198762	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1195922	18-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	606.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1195925	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1190265	11-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1190267	11-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1195927	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1210124	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.68	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1210556	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,738.13	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1210557	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,593.66	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	ROADSAFE CORPORATE GROUP LIMITED	1186118	22-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1210588	30-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192657	18-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192609	26-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1186120	22-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1186122	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1186124	26-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192656	16-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,343.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192656	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,091.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1190380	12-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1201557	23-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,675.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192590	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,043.84	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192683	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,939.63	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192684	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,071.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192595	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,246.11	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1192660	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,456.63	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1195341	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,202.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1195600	30-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1195605	31-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1211765	31-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1211766	31-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1203417	30-AUG-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	1208174	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1211767	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.68	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1211767	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.57	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	1185637	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	310,209.22	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	1186662	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	308,084.46	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1187320	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1175399	01-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,029.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1175398	01-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1175397	01-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1177190	03-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1175409	01-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1184517	08-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1184515	08-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1184513	08-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	336.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1184527	08-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	890.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1187288	11-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	311.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1193077	16-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1193079	16-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	412.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1200957	22-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1200958	22-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1200963	22-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1200965	22-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1200967	22-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1200972	22-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	504.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1209229	26-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1209228	26-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,949.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1201817	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,982.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROCKET SCIENCE UK LTD	1204119	25-AUG-2016	Highways and Transport Services	Community Led Local Development	100014	144025	Professional Services	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1168113	05-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	1185826	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	382.40	Revenue
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1179537	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.80	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1179546	05-AUG-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)	1179571	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	887.60	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1167698	08-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,316.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177530	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	518.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1192479	15-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1192479	15-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177531	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177531	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177531	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177531	03-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,186.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177531	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,096.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1192480	15-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-258.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177522	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177522	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense

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Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177522	03-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177522	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,443.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177522	03-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	746.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177522	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,096.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177523	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-860.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177526	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	385.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177527	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,739.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177528	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177528	03-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177528	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177528	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177528	03-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,747.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177528	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,657.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1177529	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	391.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1175746	01-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1175747	01-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1175748	01-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1175749	01-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1195319	17-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,888.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1195320	17-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1195321	17-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1213310	31-AUG-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	1213306	31-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1213302	31-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1163790	04-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1163734	11-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1168077	18-AUG-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE REGENERATION LTD	1191964	15-AUG-2016	Central Services	External Funding	105010	166000	Other Contributions	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE STRANG (ARTIST)	1200725	23-AUG-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1203548	25-AUG-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	383.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSS HERRON (COUNSELLING)	1158155	09-AUG-2016	Central Services	Occupational Health	113001	101500	Staff Health & Welfare	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176677	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176975	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	328.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176978	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176979	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176980	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,627.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176981	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,744.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176982	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176984	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,859.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176986	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,840.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176989	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,989.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176994	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1176998	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1177018	03-AUG-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	ROTHBURY MOTORS LTD	1177042	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1177045	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1177049	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1177053	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1177056	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1213303	31-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1177060	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1177061	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1161439	09-AUG-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1182648	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1186644	11-AUG-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144051	Advertising / Publicity	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1183215	05-AUG-2016	Housing Services	Managing Director	550100	144052	Postage & Carriage	1,294.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1182570	05-AUG-2016	Housing Services	Managing Director	550100	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200705	22-AUG-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	81.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200705	22-AUG-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	101.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200705	22-AUG-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	4,298.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200705	22-AUG-2016	Central Services	Recovery	126033	144052	Postage & Carriage	190.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200705	22-AUG-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	933.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200705	22-AUG-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	81.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200705	22-AUG-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	129.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1190251	11-AUG-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	98.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1190251	11-AUG-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	42.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1190251	11-AUG-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	870.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1190251	11-AUG-2016	Central Services	Recovery	126033	144052	Postage & Carriage	92.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1190251	11-AUG-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	862.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1190251	11-AUG-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	87.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1190251	11-AUG-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	93.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200663	22-AUG-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,058.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1200986	22-AUG-2016	Housing Services	Managing Director	550100	144052	Postage & Carriage	1,201.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1199304	19-AUG-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	157.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1199304	19-AUG-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	63.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1199304	19-AUG-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,761.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1199304	19-AUG-2016	Central Services	Recovery	126033	144052	Postage & Carriage	772.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1199304	19-AUG-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,351.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1199304	19-AUG-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	94.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1199304	19-AUG-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	208.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1201604	23-AUG-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	116.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1201604	23-AUG-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	44.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1201604	23-AUG-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,425.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1201604	23-AUG-2016	Central Services	Recovery	126033	144052	Postage & Carriage	725.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1201604	23-AUG-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	865.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1201604	23-AUG-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1201604	23-AUG-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	94.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1212744	31-AUG-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	71.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1212744	31-AUG-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	38.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1212744	31-AUG-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,892.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1212744	31-AUG-2016	Central Services	Recovery	126033	144052	Postage & Carriage	233.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1212744	31-AUG-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	942.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1212744	31-AUG-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	71.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1212744	31-AUG-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	105.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1213241	31-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,123.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1213241	31-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1185819	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	33,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1185817	10-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,876.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1185818	10-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1185818	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1185818	10-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1185818	10-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,629.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1185818	10-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,855.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1185818	10-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,136.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1175635	02-AUG-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1175640	15-AUG-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1176634	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.69	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1176636	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.74	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1191967	12-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUGGED MOBILE SYSTEMS LTD	1164125	18-AUG-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	151000	Other Supplies and Services Expenditure	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1185860	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	349.60	Revenue
Northumberland County Council	statistics.data.gov.uk	RUTH JONES (OUTDOOR DANCE THEATRE)	1212762	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1187416	11-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1192791	16-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1198434	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1202897	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1202898	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1199401	22-AUG-2016	Housing Services	Blyth North and Cramlington	550060	320082	Other Sundry Income	439.00	Revenue
Northumberland County Council	statistics.data.gov.uk	R A DALTON LIMITED	1174240	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	1199405	22-AUG-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	762.72	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1198771	18-AUG-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	110003	Repair and Maintenance	459.32	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1203629	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00	Asset
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (B'HAM) LIMITED	1167362	16-AUG-2016	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1185894	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	779.76	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1185895	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,720.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1185897	10-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	731.82	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1185897	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	394.06	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1185898	10-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1185899	10-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,082.48	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1185900	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,720.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1185901	10-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,417.11	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	1192963	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,029.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1182437	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	743.40	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193412	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,349.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1210710	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,393.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193410	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,677.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193449	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,673.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1191975	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1203578	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,538.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1203574	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,692.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1191978	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193467	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,607.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193464	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,877.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1203580	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1191977	12-AUG-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	1191981	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,741.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1191986	12-AUG-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	1193450	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,846.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193453	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,846.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193458	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,242.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193459	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,946.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1191989	12-AUG-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	1191984	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1191980	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1191976	12-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193392	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193388	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,636.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1193394	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1210711	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1185971	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	311.24	Revenue
Northumberland County Council	statistics.data.gov.uk	SATISNET LTD	1211521	30-AUG-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	3,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1186575	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1176505	02-AUG-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1202718	24-AUG-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	113000	Rents and Leases	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	1191480	12-AUG-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	4,092.69	Expense
Northumberland County Council	statistics.data.gov.uk	SCHOOLS NORTH EAST	1199287	24-AUG-2016	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	1164402	15-AUG-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	435.54	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1198442	18-AUG-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	1179686	04-AUG-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1207869	30-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1211311	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	681.37	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1176155	02-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	590.16	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1175238	01-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1200680	22-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	273.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1175239	01-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,490.97	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1165077	02-AUG-2016	Children's and Education Services	Wheels to Work	012080	110003	Repair and Maintenance	312.34	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1164091	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1192959	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,967.68	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1192847	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,619.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1202872	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1202847	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	768.44	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1202831	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	352.24	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200979	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200943	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200945	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	275.05	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200953	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200952	22-AUG-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200944	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	765.09	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200946	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,311.91	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200954	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200947	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	388.09	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200915	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200914	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1175387	03-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200912	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200917	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200913	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200916	22-AUG-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	649.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1200870	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1195414	23-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1195416	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1195417	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	590.12	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1195413	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1195415	24-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1202703	30-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1198557	18-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	802.43	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1198555	18-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	816.27	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1198559	18-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	1,794.29	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1198554	18-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	1,037.63	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1198553	18-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1198561	18-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1134624	01-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1134636	01-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	1,395.56	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1144214	08-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	1,037.63	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1144195	08-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1172600	09-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	2,065.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1172585	09-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1154069	15-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	2,080.30	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1172603	15-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	940.78	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1172583	15-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	2,029.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1172581	18-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1172587	18-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	1,196.19	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1164333	22-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1172870	22-AUG-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	594.91	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1183330	09-AUG-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1168093	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.15	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1143121	01-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,346.10	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1172917	18-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,596.10	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	1192680	16-AUG-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	500.95	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1191809	31-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	92,141.98	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1185390	09-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1186074	10-AUG-2016	Adult Social Care	HIS Adaption	300220	320064	Admin Charge	-308.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1186074	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,393.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1213040	31-AUG-2016	Central Services	Police and Crime Commissioner Elections	118011	140000	Equipment	328.90	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1213037	31-AUG-2016	Central Services	Police and Crime Commissioner Elections	118011	140000	Equipment	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1183222	26-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1183222	26-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1183222	26-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1157594	01-AUG-2016	Adult Social Care	Foundry House Admin	306618	140000	Equipment	251.07	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1165009	11-AUG-2016	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	143000	Printing & Stationery	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1208083	25-AUG-2016	Adult Social Care	Foundry House Admin	306618	140000	Equipment	341.63	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1164113	15-AUG-2016	Environmental and Regulatory Services	Licensing	233100	144049	Waste Disposal	11,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1208084	30-AUG-2016	Adult Social Care	Foundry House Admin	306618	140000	Equipment	345.74	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1192601	24-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	204007	Finance Lease	18,810.38	Expense
Northumberland County Council	statistics.data.gov.uk	SINGGEER	1186418	10-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	735.91	Expense
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	1183347	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	1176956	02-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	641.80	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1187197	11-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	33,527.40	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1209214	26-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,811.18	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1209214	26-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	371.28	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1209214	26-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	242.76	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1209215	26-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	397.46	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1209215	26-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	88.06	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1209215	26-AUG-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	54.74	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1210702	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,748.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKID CAR NORTH EAST	1184872	09-AUG-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKID CAR NORTH EAST	1184871	08-AUG-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKID CAR NORTH EAST	1184870	08-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKLODOWSCY YACHTING SP Z O O	1184880	05-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1198718	18-AUG-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	5,791.17	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	SMAILES AND HANNANT LIMITED	1190439	12-AUG-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH OF DERBY LIMITED	1192594	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,234.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	1185715	30-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1185362	24-AUG-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLFEX LTD	1172195	08-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	518.06	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO TRADING LTD	1182445	04-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1183061	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,995.93	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1183061	05-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1117132	23-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,927.84	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1150293	24-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,643.04	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1154057	24-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,523.84	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1163427	19-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUND INTERVENTION LTD	1211826	31-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1211335	30-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	917.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1184299	08-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	1186565	25-AUG-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	4,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN DESIGN PLAY SYSTEMS LTD	1174478	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,196.30	Asset
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1184411	08-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1184411	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1174518	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1174515	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1174520	01-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1152688	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPEC	1161551	15-AUG-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCERS	1192215	15-AUG-2016	Children's and Education Services	School Admissions & FIS	024015	144051	Advertising / Publicity	834.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1210343	26-AUG-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	110001	Building Maintenance - Structural - Unplanned	658.15	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1210354	26-AUG-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	300.05	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1210356	26-AUG-2016	Cultural and Related Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	434.50	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1210371	26-AUG-2016	Cultural and Related Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	9,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1134297	10-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1134297	10-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1177802	03-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,161.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1175832	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1175832	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1180173	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1175799	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1211448	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1201702	23-AUG-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,658.79	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1198974	22-AUG-2016	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	12,900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1185650	22-AUG-2016	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,566.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1185651	22-AUG-2016	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,072.00	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1192486	23-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,466.65	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1143977	01-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,162.62	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1164252	08-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1164261	08-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1179620	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1179621	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1182409	05-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1178965	03-AUG-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	797.33	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1179035	03-AUG-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	838.52	Expense
Northumberland County Council	statistics.data.gov.uk	STARS LEARNING CENTRE LTD	1161334	11-AUG-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	STARS LEARNING CENTRE LTD	1174420	23-AUG-2016	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	6,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATIC SYSTEMS GROUP PLC	1164380	10-AUG-2016	Central Services	Haltwhistle	128156	110003	Repair and Maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1202878	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1143625	01-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,802.56	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1167534	11-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,317.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1213218	31-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1213218	31-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1184964	09-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1184964	09-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1190341	12-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1190343	12-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1190346	12-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1190350	12-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	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	STONHAM PART OF HOME GROUP LIMITED	1189311	12-AUG-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	1157021	01-AUG-2016	Central Services	Registrars	116001	145003	Computer software	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1177068	03-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	389.91	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1183281	08-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500190	Personal Allowances Dr	537.95	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1201008	23-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1203537	25-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	389.91	Revenue
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	1192648	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,787.00	Asset
Northumberland County Council	statistics.data.gov.uk	STUART LAWSON LTD	1176093	02-AUG-2016	Central Services	Finance Strategic	124001	144025	Professional Services	11,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1184440	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1184441	08-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1184442	08-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1184443	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185415	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185416	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185846	10-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185847	10-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,053.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185850	10-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	263.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185851	10-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185417	09-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185418	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185419	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185855	10-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185857	10-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1207965	25-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1207966	25-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1207967	25-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,116.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1201449	23-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,076.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1177551	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	328.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185420	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1177550	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	328.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1185858	10-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1177485	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,190.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1177485	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1175574	02-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	305.37	Revenue
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1175576	02-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	660.02	Revenue
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1182977	05-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1183029	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	731.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1183030	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,168.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1183031	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1183032	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1183033	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,742.63	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1201535	23-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,393.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1201535	23-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	900.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1201534	23-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,065.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1201534	23-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,166.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1201534	23-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	3,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1201534	23-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1180242	04-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1177555	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1177556	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1177557	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1190442	25-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	12,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1190443	12-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1190444	23-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1190445	23-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1201423	23-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	1,210.61	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1191793	12-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	2,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1191955	12-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	528.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1201714	23-AUG-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1138320	01-AUG-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	143000	Printing & Stationery	265.47	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1144032	04-AUG-2016	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	318.14	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1157560	15-AUG-2016	Central Services	Registrars	116001	140009	Furniture - not attached to buildings	269.32	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1157613	15-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	284.59	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1167531	22-AUG-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	284.49	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1167515	22-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	322.14	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	SUPPLIES TEAM	1175780	25-AUG-2016	Fire and Rescue Services	Northumberland Fire Group	029169	151000	Other Supplies and Services Expenditure	313.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWAN TRUST	1177027	03-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	6,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1154043	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,083.40	Asset
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1167454	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,546.20	Asset
Northumberland County Council	statistics.data.gov.uk	SWEETENHAM BYWATER ASSOCIATES LLP	1163911	15-AUG-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	1163911	15-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	73.98	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1184529	08-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1202624	24-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1207862	25-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,514.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1207864	25-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1209239	26-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1209238	26-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1154751	05-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-478.76	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1177275	03-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,153.27	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1152155	03-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1154727	05-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	478.76	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1152162	08-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	369.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1152166	08-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	511.67	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1164291	11-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1175266	15-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1176199	22-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	491.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1185748	25-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	321.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1184305	25-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1185752	30-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,199.87	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1179745	04-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	1,010.70	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1179746	04-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	895.24	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1179747	04-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	740.87	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1182777	05-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	794.16	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1182778	05-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	837.08	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1182779	05-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	678.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1182780	05-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	999.68	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1179748	04-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	792.26	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1182781	05-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	659.91	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1195427	17-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	969.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1200849	22-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	583.65	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1200847	22-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	558.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1200832	22-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	623.33	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1200848	22-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	587.65	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1207871	25-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	713.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1207872	25-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	616.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1207873	25-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	571.74	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1207874	25-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	752.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1176927	02-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1187223	11-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	802.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1207875	25-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	769.18	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1207876	25-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	689.35	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1187374	11-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	751.70	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1195420	17-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	726.48	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1195423	17-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	914.35	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1195425	17-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	1,060.27	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1195422	17-AUG-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	850.96	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1195426	17-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.15	Liability
Northumberland County Council	statistics.data.gov.uk	SYPRO MANAGEMENT LTD	1176116	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1175852	01-AUG-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1175441	02-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1175442	02-AUG-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1172690	10-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1172699	04-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,237.48	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	1192951	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	335.87	Expense
Northumberland County Council	statistics.data.gov.uk	TACT ADOPTION	1198840	19-AUG-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	6,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1201121	23-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1201929	24-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALL SHIPS YOUTH TRUST	1176997	03-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALL SHIPS YOUTH TRUST	1167234	08-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1184421	08-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1184421	08-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,982.68	Expense

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Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1182998	05-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,795.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1182998	05-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	757.75	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192409	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,312.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192411	24-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,035.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192414	23-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,079.42	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192418	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192420	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192425	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,052.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192426	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,052.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192470	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.34	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192472	24-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192493	24-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192496	24-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192498	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192501	24-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192503	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	508.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192511	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192514	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,187.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192519	15-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192522	15-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	662.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1192526	15-AUG-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	1192507	23-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1179074	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,434.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1179075	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	888.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1179077	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1179072	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1179079	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,547.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1179082	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,584.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150300	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,424.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1198476	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,587.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1198480	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,082.07	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150297	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1149834	01-AUG-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	666.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1149834	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	711.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150276	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150272	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150279	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	443.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156172	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	414.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150284	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150282	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150285	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,982.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150290	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1150288	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156170	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1149175	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,666.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1149443	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,924.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1149042	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,337.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1149356	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,498.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156166	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	515.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156106	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,954.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156123	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156118	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156127	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,003.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156137	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1157389	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	921.91	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156100	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156099	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,484.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1157468	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,699.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1164093	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1165280	08-AUG-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	417.09	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1165280	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	811.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1156143	03-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1157532	08-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	16,060.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1164087	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	993.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1164082	08-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1157527	10-AUG-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	10,864.02	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1164071	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,592.20	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1198958	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1195610	31-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,778.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1185965	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	316.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1153342	08-AUG-2016	Highways and Transport Services	Total Transport	100009	144025	Professional Services	6,871.10	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1175922	01-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	944.06	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1142431	02-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	678.17	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1152173	02-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	279.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1184310	24-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	461.90	Expense
Northumberland County Council	statistics.data.gov.uk	TCF ENGINEERING LTD	1163935	01-AUG-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	951.66	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1198566	30-AUG-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1174421	01-AUG-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1172244	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,983.49	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1198398	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	79,649.70	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1198395	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,065.69	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1198397	22-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,682.57	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1198399	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	194,994.51	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1198773	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,264.50	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM PLAYERS THEATRE COMPANY	1193070	16-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1177273	16-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,147.56	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1186081	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,165.69	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1186081	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,491.19	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1186061	10-AUG-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,165.69	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1186061	10-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,491.19	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1192848	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1177611	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1177612	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,699.41	Asset
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGICAL PRACTICE LTD	1179380	04-AUG-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	25,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BALDY HOLLY BAND	1200998	22-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180198	04-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180198	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180198	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180198	04-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,078.93	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180199	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180199	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180199	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180199	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180199	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,004.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180199	04-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,078.93	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180200	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180200	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180200	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180200	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,438.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180200	04-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,078.93	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180201	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180201	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,054.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180202	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	436.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180203	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,405.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180204	04-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,078.93	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180205	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,014.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180206	04-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180206	04-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180206	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,078.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180206	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,438.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180206	04-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	341.36	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1180206	04-AUG-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	214.93	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1187608	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1187609	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1185403	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1185403	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1185404	09-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1185404	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1183038	05-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1191907	12-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	433.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1183039	05-AUG-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	1183040	05-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1138254	01-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	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	THE BLYTH ACADEMY	1138295	02-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1175531	15-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,287.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1175531	15-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	974.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1175527	15-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,158.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1175527	15-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	974.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1179633	30-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,323.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1183091	30-AUG-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 BLYTH ACADEMY	1183088	31-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1183094	15-AUG-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 BONDGATE SURGERY	1202866	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CHRISTIAN RADICH FOUNDATION	1201903	09-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	14,065.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	1191497	12-AUG-2016	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	2,693.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE CRACK LTD	1198475	18-AUG-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1180225	04-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1180226	04-AUG-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1180226	04-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.52	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	1191763	12-AUG-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1203313	24-AUG-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-39.37	Revenue
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1202868	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1184482	22-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1202874	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1202848	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	459.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1177317	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1211272	30-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1176662	02-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,161.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1208180	25-AUG-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	49,015.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1203382	24-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	9,872.44	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	1185833	10-AUG-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	743.85	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1201539	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,866.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1201540	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,628.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1201541	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,550.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1201542	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,130.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1201543	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,708.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1201544	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,558.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1201545	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,716.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1201546	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,821.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1180251	04-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1201456	23-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	971.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1182940	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	971.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1182941	05-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,825.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1182941	05-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,312.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1182941	05-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1182941	05-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,830.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1182647	05-AUG-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	1202863	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	791.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SCIENCE MUSEUM GROUP	1141466	01-AUG-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	828.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1202836	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	366.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1161577	01-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,534.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1156399	08-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,295.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1161578	08-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1172938	15-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,270.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1179561	22-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,240.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1174292	22-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1195907	30-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1195909	30-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1202880	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1179585	04-AUG-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,158.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1179575	04-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	2,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TYNE TEAM LIMITED	1179442	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1190356	12-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1190354	12-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1164151	02-AUG-2016	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1175451	09-AUG-2016	Central Services	Recovery	126033	144029	Debt Collection Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1195550	23-AUG-2016	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	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	THOMAS KNIGHT CARE HOME	1180167	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180167	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,901.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180167	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180167	04-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213149	31-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	652.09	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213149	31-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213150	31-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213150	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213150	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213150	31-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,901.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213150	31-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213150	31-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180168	04-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180168	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180168	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180168	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,818.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180168	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213151	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213151	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213151	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213151	31-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,818.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213151	31-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180169	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	652.09	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180169	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180170	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	373.43	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180171	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,064.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1180171	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213152	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213153	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213154	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,477.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213154	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213154	31-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213155	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	818.74	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1213156	31-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1158195	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	518.40	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1158226	08-AUG-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	1158230	10-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1177100	22-AUG-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	1187265	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1187267	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1195336	31-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.15	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1154016	01-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	502.86	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1174122	15-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.21	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	1185757	10-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	333.51	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1211224	30-AUG-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	1213236	31-AUG-2016	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	7,708.48	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1213236	31-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1213236	31-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1213236	31-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1213236	31-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184933	09-AUG-2016	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	2,345.45	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184933	09-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-456.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184933	09-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184935	09-AUG-2016	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	2,183.68	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184936	09-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,355.41	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184938	09-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184934	09-AUG-2016	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	2,183.68	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184937	09-AUG-2016	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	2,345.45	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184939	09-AUG-2016	Adult Social Care	LD West - LWI1H1	306154	167007	Residential Care	2,183.68	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184939	09-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1184939	09-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	1208086	25-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	508.50	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	1208087	25-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	THRUYORDOOR	1195739	17-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	THRUYORDOOR	1195742	17-AUG-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1190160	11-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	878.00	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	THYSSENKRUPP ENCASA LIMITED	1190161	11-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	521.82	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1190162	11-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	646.82	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1190163	11-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1179496	04-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1179491	04-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1195857	18-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1190434	12-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1176072	02-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TILLYTOO TALES STORYTELLING	1191966	15-AUG-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMS MORRIS LTD	1195513	17-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	305.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1186537	11-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1175450	02-AUG-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	3,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	1175381	15-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	525.00	Liability
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1192039	15-AUG-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1174543	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1164497	11-AUG-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1179036	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1179037	30-AUG-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1179037	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,803.75	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1179051	30-AUG-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1179051	30-AUG-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	1185423	09-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	336.06	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177497	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177497	03-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177497	03-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177497	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177497	03-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,622.83	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177497	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211460	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211460	30-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211460	30-AUG-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211460	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211460	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211460	30-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,226.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211460	30-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211460	30-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177498	03-AUG-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	277.65	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177499	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177499	03-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177499	03-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,308.78	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1177499	03-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,657.63	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211461	30-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211461	30-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,976.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211461	30-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,733.76	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1211461	30-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182887	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,396.70	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182888	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182885	05-AUG-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	TRAVELSURE	1182883	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182881	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,977.26	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182822	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,454.70	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182824	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.04	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182825	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182827	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182872	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182874	05-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1182875	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,599.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1183224	05-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,354.04	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1183224	05-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-49.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1183226	05-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1183227	05-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1185294	09-AUG-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	1185296	09-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1183225	05-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1183225	05-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-52.95	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1192402	23-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,782.16	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	TYNE DALE CARE LTD	1204130	25-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	279.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204130	25-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,930.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204130	25-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	365.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204130	25-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,844.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204130	25-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	497.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1187573	11-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1185867	10-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1185867	10-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,355.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1185867	10-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,615.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1185867	10-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,623.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1185867	10-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,202.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1191902	12-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1191902	12-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,349.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1191902	12-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,615.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1191902	12-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,600.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1191902	12-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,202.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204126	25-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204126	25-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,977.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204126	25-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,615.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204126	25-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,600.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1204126	25-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	11,006.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1198668	18-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1198668	18-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,991.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1198668	18-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,615.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1198668	18-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,600.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1198668	18-AUG-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	11,334.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1201507	23-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,409.47	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1201507	23-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-158.36	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1201507	23-AUG-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	1175756	01-AUG-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	1175756	01-AUG-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	1175757	01-AUG-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	1175758	01-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175758	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175759	01-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175759	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175759	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175760	01-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175760	01-AUG-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175760	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175600	01-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175600	01-AUG-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	1175601	01-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175601	01-AUG-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	1183022	05-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1183022	05-AUG-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	1175602	01-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175603	01-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1200614	22-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175604	01-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175604	01-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175605	01-AUG-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1175605	01-AUG-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1193432	17-AUG-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	12,703.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1184483	08-AUG-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	6,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1169433	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1179782	18-AUG-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	1179783	18-AUG-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	1185067	30-AUG-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	1187331	30-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.48	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1179705	08-AUG-2016	Central Services	Surplus Properties	128004	144016	Security Services	5,607.21	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1176001	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1176006	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1176011	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,810.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1176014	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,812.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1176018	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1176028	02-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,917.50	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	TYNE VALLEY WOODLAND CONSULTANCY	1198720	18-AUG-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	1185214	17-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	268.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1164715	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,397.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1164717	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1164722	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,397.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1164724	04-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1198964	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-120.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1198964	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,340.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195661	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,421.06	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195653	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195646	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	892.08	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195651	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	758.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195645	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,276.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1198962	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195644	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195643	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.35	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195664	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,749.36	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195665	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,847.88	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195650	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.54	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195648	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,451.38	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195658	17-AUG-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195641	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195659	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195639	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,079.56	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195635	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195634	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195633	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195632	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195629	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195628	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.68	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195627	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,942.74	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195625	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	509.94	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195623	17-AUG-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	803.04	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195622	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195655	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,011.24	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195657	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195621	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195617	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	685.44	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195618	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,019.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1198959	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,340.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195615	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,545.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1198960	19-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,340.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195614	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1195613	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	UK WRISTBAND LTD	1195760	17-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1202873	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1203373	24-AUG-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.70	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	1167468	04-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1203388	24-AUG-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-641.19	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1203311	24-AUG-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.16	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SEALANTS (UK) LTD	1190235	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,458.21	Asset
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	1193083	22-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	626.58	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1176974	04-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,725.28	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1176972	09-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	4,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1174524	01-AUG-2016	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1201641	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390,499.01	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1176935	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1195949	18-AUG-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,164.86	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1195945	18-AUG-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,286.03	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1187153	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1192582	15-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1201657	23-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1208092	30-AUG-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1177653	22-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	489.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1213221	31-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,622.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1213221	31-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1213221	31-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1177511	03-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1177512	03-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,622.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1177512	03-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTOR GALLANT (INVESTIGATING OFFICER)	1208145	25-AUG-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	498.55	Expense
Northumberland County Council	statistics.data.gov.uk	VINCENZO CUSIMANO	1202951	24-AUG-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	327.70	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1201327	23-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1193052	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1193044	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1192996	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1193053	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1193002	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1201326	23-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1193051	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1201319	23-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1193048	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1192998	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1193006	17-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1201324	23-AUG-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISION SECURITY SPECIALISTS LTD	1179762	04-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184854	04-AUG-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,191.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	254.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	41.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	145008	Mobile Phone Charges	11.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	213.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	269.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Ponteland Childrens Centre	009455	145008	Mobile Phone Charges	42.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	26.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	514.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	425.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	93.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	187.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	87.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	268.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	98.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	145008	Mobile Phone Charges	43.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	145008	Mobile Phone Charges	68.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	7.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	863.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Northumberland Adolescent Service	011056	145008	Mobile Phone Charges	189.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	51.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	145008	Mobile Phone Charges	23.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	52.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	137.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	36.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	307.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	126.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	24.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	101.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	134.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	167.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	123.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	107.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	85.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	7.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	84.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	401.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	33.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	390.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	3,327.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	259.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	35.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	271.14	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	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	374.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Administration - Alnwick DO	016500	145008	Mobile Phone Charges	21.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Administration - Ashington DO	016501	145008	Mobile Phone Charges	18.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Administration - Cramlington DO	016506	145008	Mobile Phone Charges	42.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	22.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	264.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	46.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	156.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	92.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	605.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	216.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	10.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	35.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	18.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	349.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	125.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	185.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	72.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	21.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	School Admissions & FIS	024015	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Childrens Services Training Staffing Budget	024023	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	297.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	21.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	87.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	21.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	103.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	45.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	5,157.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	108.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	83.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	150.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Social Enterprise	100004	145008	Mobile Phone Charges	63.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Universal Support Delivered Locally	100005	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	25.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	110.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	80.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	External Funding	105010	145008	Mobile Phone Charges	59.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	23.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	32.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Communications	107001	145008	Mobile Phone Charges	143.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Human Resources	110001	145008	Mobile Phone Charges	151.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	176.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	130.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,979.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Registrars	116001	145008	Mobile Phone Charges	126.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Coroners	117001	145008	Mobile Phone Charges	55.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	41.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Legal	120001	145008	Mobile Phone Charges	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Planning Services	Director of Planning, Economy and Housing	123000	145008	Mobile Phone Charges	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	113.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Financial Management	124050	145008	Mobile Phone Charges	22.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Financial Services Management	125001	145008	Mobile Phone Charges	4.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Procurement	125040	145008	Mobile Phone Charges	794.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Recovery	126033	145008	Mobile Phone Charges	14.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Investigations	126051	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Area Management	126070	145008	Mobile Phone Charges	98.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	313.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	2,601.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	61.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	21.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	316.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	42.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	180.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	285.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	39.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	348.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	67.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Asset Data	128029	145008	Mobile Phone Charges	26.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Facilities Management - Janitorial	128032	145008	Mobile Phone Charges	21.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	78.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	22.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Insurance	129053	145008	Mobile Phone Charges	38.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	50.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	41.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	82.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	102.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	114.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Head of Technical Services	200350	145008	Mobile Phone Charges	21.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,474.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	50.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	114.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	570.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	443.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Transport Policy	202106	145008	Mobile Phone Charges	148.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	347.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	71.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Local Growth Team	202300	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	12.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	149.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	179.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	20.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	53.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	67.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Blyth Coast	203260	145008	Mobile Phone Charges	24.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	85.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	232.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	33.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	91.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Hexham Burn Lane Workshop	205270	145008	Mobile Phone Charges	27.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	7.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	47.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Library Driver	205470	145008	Mobile Phone Charges	27.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	28.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	68.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	52.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	23.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	315.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	443.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	223.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	717.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	433.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	226.65	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	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	320.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	145008	Mobile Phone Charges	20.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	145008	Mobile Phone Charges	6.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	8.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	44.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Joint Crematorium	219201	145008	Mobile Phone Charges	55.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	33.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	33.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	105.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	22.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	172.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	207.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	418.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	22.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	167.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	109.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	112.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	223.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	141.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	145008	Mobile Phone Charges	47.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	118.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	11.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Planning Services	Conservation	229250	145008	Mobile Phone Charges	25.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	319.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	287.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	114.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Pest Control	232250	145008	Mobile Phone Charges	375.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	122.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	177.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	137.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	248.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Private Water Supplies	232650	145008	Mobile Phone Charges	64.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	124.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	155.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	111.62	Expense

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Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Planning Services	Development Control	240005	145008	Mobile Phone Charges	133.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	121.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Building Control	241000	145008	Mobile Phone Charges	494.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	New Supply	245045	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Adaptations	245060	145008	Mobile Phone Charges	106.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	114.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	21.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	21.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Temporary Accommodation	246130	145008	Mobile Phone Charges	32.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	45.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	10.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Homefinder	246160	145008	Mobile Phone Charges	6.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Hadrian Wall	250071	145008	Mobile Phone Charges	21.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	69.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Ashington Central First School - Caretaking	282531	145008	Mobile Phone Charges	46.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	6.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	8.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Town Hall, Ashington - Running Costs	294958	145008	Mobile Phone Charges	7.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Station Villa Ashington - Running Costs	294962	145008	Mobile Phone Charges	9.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	30.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	21.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Central Services	Hexham Tyne Mills - Admin	297720	145008	Mobile Phone Charges	14.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	1,020.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	718.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	740.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	145008	Mobile Phone Charges	690.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	510.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145008	Mobile Phone Charges	27.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	53.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	39.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	25.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	31.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	6.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Tynedale Day Centre	300203	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	HIS Adaptions	300220	145008	Mobile Phone Charges	336.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	26.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	299.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	118.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	12.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	19.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	36.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	57.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	25.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	30.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	174.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	111.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	71.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,103.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	18.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	297.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	56.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	79.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	158.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	490.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	176.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	237.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	347.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	72.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	13.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	29.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	178.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	12.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	211.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Blyth North and Cramlington	550060	145008	Mobile Phone Charges	34.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	14.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	3,428.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Managing Director	550100	145008	Mobile Phone Charges	144.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1184923	09-AUG-2016	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	62.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1185459	09-AUG-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	25,984.04	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1153582	08-AUG-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1153582	08-AUG-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1176210	19-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	857.20	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1177463	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1177464	03-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1177465	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1177466	03-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1211273	30-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1211274	30-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1211275	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1211276	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1193038	16-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,496.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1193039	16-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1193040	16-AUG-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1176661	02-AUG-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,647.03	Expense
Northumberland County Council	statistics.data.gov.uk	WALTON MARQUEE HIRE	1136395	01-AUG-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	698.25	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1185394	09-AUG-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	1208168	25-AUG-2016	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	267.98	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1186416	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	10,030.01	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1186424	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	6,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1186426	10-AUG-2016	Central Services	Legal	120001	194000	Legal Advice - External	5,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD ROBINSON (DESIGN) LTD	1172250	22-AUG-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH GOLF CLUB	1209213	26-AUG-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1172965	23-AUG-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1185338	18-AUG-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1211250	30-AUG-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1182568	05-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1190309	12-AUG-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	132000	Vehicle hire	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175815	01-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175815	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,502.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175815	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211468	30-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211468	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,502.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211468	30-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175816	01-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175816	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,502.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175816	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175816	01-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211470	30-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211470	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,502.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211470	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211470	30-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175817	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,243.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211471	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,383.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175818	01-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175818	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,643.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175818	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211472	30-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	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	WATERLOO HOUSE	1211472	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,643.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211472	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175819	01-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,069.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1175819	01-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211473	30-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,058.98	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211474	30-AUG-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211474	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,740.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1211474	30-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1201459	23-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,284.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1185427	09-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	940.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1177563	03-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,410.78	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1202856	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1157471	09-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1157474	09-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,015.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1157481	09-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	750.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1157484	09-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,007.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1157488	09-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,426.62	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1157491	09-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,296.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1163940	16-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	666.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1163946	16-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1164075	16-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,007.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1164077	16-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1164080	16-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1164081	16-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1174191	23-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185600	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,389.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185601	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185603	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,583.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185604	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,230.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185605	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185606	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185608	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,908.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185610	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,780.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1185619	30-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1176125	02-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1176126	02-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	795.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1176127	02-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,259.70	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1176128	02-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1176129	02-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1176130	02-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1176131	02-AUG-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	530.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERSEAL (WATERBAR & SEALANTS) LTD	1208094	26-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,504.80	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	1198926	26-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	1201480	23-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1179756	04-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,678.83	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1199127	19-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,232.24	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1193087	16-AUG-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1138251	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WECAN	1190453	12-AUG-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1192794	24-AUG-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	463.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1184449	08-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176599	02-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	616.42	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176600	02-AUG-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176600	02-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176600	02-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,823.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176600	02-AUG-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176600	02-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176601	02-AUG-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176601	02-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176602	02-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,012.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1187553	11-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,619.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1201460	23-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,575.30	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1176598	02-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1184941	09-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,438.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1184941	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,740.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1184941	09-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1213238	31-AUG-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,438.88	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	WELLBURN CARE HOMES LTD	1213238	31-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,740.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1213238	31-AUG-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1184942	09-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1184942	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,770.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1213239	31-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1184943	09-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1180263	04-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1180263	04-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,989.81	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1180263	04-AUG-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	1187551	11-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,590.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1187552	11-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1213240	31-AUG-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1213240	31-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,770.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1177318	03-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1202871	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1202845	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	336.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1202829	24-AUG-2016	Public Health	GPS	035111	144034	Commissioned Services	579.51	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1192956	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	393.90	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1192849	16-AUG-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1193492	17-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,058.98	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1198586	18-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,307.21	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184401	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,824.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184402	08-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184402	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184402	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,242.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184402	08-AUG-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184402	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,219.21	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184403	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184403	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,606.89	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184404	08-AUG-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184404	08-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,743.60	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184404	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,648.97	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184404	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,438.42	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184405	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	252.85	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184406	08-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	910.28	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184408	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	556.29	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1184410	08-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,667.72	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	1175824	25-AUG-2016	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1213219	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1213219	31-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.96	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1213220	31-AUG-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1213220	31-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.96	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABINET & JOINERY LTD	1192228	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,796.03	Asset
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1150931	03-AUG-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	258.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1176158	02-AUG-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	285.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILD DOG OUTDOORS	1192259	31-AUG-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144030	Hired Services	448.05	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1210721	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1210722	30-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1177232	09-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.64	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1195464	23-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.64	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1136257	01-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	963.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1141511	02-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1175645	25-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	440.28	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1180180	04-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.24	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1180180	04-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1211502	30-AUG-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.24	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1211502	30-AUG-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1190450	12-AUG-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	360.10	Expense
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES LTD	1150895	02-AUG-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES LTD	1150893	02-AUG-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSEEKER	1201894	09-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,011.33	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSEEKER	1201900	09-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,490.04	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSEEKER	1201889	09-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	828.45	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSEEKER	1201891	09-AUG-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	993.93	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1180231	04-AUG-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,108.13	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1180232	04-AUG-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,430.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	1135533	01-AUG-2016	Public Health	Public Health Service	035000	144034	Commissioned Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1161379	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.60	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1161371	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	623.84	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1174082	03-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,843.32	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1161373	04-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.00	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1176916	08-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1176916	08-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.09	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1176913	10-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	372.11	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1176831	15-AUG-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.71	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1176809	18-AUG-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1176809	18-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.55	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1176811	18-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	272.84	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1187231	25-AUG-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.27	Liability
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1198723	18-AUG-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	3,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1191968	15-AUG-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	4,034.70	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1213215	31-AUG-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1179010	10-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,917.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1179013	03-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1179368	24-AUG-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	1179386	03-AUG-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1179394	16-AUG-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,072.70	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1179395	03-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	1198393	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,450.95	Asset
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	1187531	11-AUG-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	1187530	11-AUG-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	283.21	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1182421	18-AUG-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	481.35	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1182419	04-AUG-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1201664	23-AUG-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	877.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1179605	04-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	844.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1201662	23-AUG-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1199391	22-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	648.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1179593	04-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	898.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1192672	19-AUG-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	857.64	Expense
Northumberland County Council	statistics.data.gov.uk	WR EDUCATION LTD	1150940	02-AUG-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1156198	15-AUG-2016	Planning Services	Development Control	240005	144025	Professional Services	17,211.69	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1190231	15-AUG-2016	Planning Services	Development Control	240005	144025	Professional Services	8,232.38	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1175511	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	381.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1175594	01-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1175594	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1179812	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1179815	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,842.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203511	25-AUG-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	1203463	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,358.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203508	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1176084	02-AUG-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	1176719	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203521	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.24	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1190254	11-AUG-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1190254	11-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1190254	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1190256	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203433	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203431	24-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203524	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203514	25-AUG-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1176723	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1176692	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1176683	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.45	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1176693	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	801.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1176696	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1176740	02-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203529	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,499.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203470	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1203644	25-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1194310	17-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1179807	04-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,192.00	Asset

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	W L STRAUGHAN AND SON	1200626	22-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	1,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1200645	22-AUG-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1210472	26-AUG-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1213029	31-AUG-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	651.50	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1176159	24-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1176163	24-AUG-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1190422	12-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1190423	12-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1195719	17-AUG-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SONS AGRICULTURAL AND FARM CONTRACTORS	1152597	17-AUG-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167015	Grass cutting	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SONS AGRICULTURAL AND FARM CONTRACTORS	1161520	17-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SONS AGRICULTURAL AND FARM CONTRACTORS	1161521	17-AUG-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	2,405.43	Expense
Northumberland County Council	statistics.data.gov.uk	W SOULSBY (PLUMBING & HEATING ENGINEERS)	1164730	16-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1203296	24-AUG-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1186538	18-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,535.64	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1186503	11-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,788.03	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1174502	01-AUG-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,521.60	Asset
Northumberland County Council	statistics.data.gov.uk	YPTC	1176991	03-AUG-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	1176966	02-AUG-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1176700	03-AUG-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	1185574	10-AUG-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	1192624	16-AUG-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	1200775	23-AUG-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	ZAPP CANOPY UMBRELLAS LTD	1172569	22-AUG-2016	Central Services	Markets Western	221300	144051	Advertising / Publicity	11,624.70	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1172909	12-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	8,598.98	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1202893	15-AUG-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	101 (NORTHUMBRIA) REGIMENT ROYAL ARTILLERY	1213045	31-AUG-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	513.60	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1164115	04-AUG-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1183111	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-814.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1164124	05-AUG-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,036.00	Expense