

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jul-16 to 31-Jul-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	1144807	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.80	Liability
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	1146254	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.32	Liability
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1141703	07-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1145692	13-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,919.30	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1138186	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1138186	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,218.92	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1138186	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1138186	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABB LTD	1146350	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1153627	20-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,578.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1155969	20-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-351.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUND DESIGN AND INTERPRETATION LTD	1133806	20-JUL-2016	Environmental and Regulatory Services	Peregrini Project	206101	144025	Professional Services	2,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1161664	22-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.12	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1142577	08-JUL-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	1142578	08-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	282.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1142579	08-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	1147217	14-JUL-2016	Housing Services	Homefinder	246160	145003	Computer software	2,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1125289	26-JUL-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	332.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	1135056	28-JUL-2016	Central Services	Office Services	115002	133000	Public Transport Fares	336.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON VILLAGE HALL	1141603	07-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON VILLAGE HALL	1138237	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142603	08-JUL-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	1142603	08-JUL-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	1142603	08-JUL-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	1142603	08-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142603	08-JUL-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	1142604	08-JUL-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	1142604	08-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,865.84	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142604	08-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,482.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142604	08-JUL-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	1142604	08-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142604	08-JUL-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	1142605	08-JUL-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	1142605	08-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,835.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142605	08-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142606	08-JUL-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	1142606	08-JUL-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	1142606	08-JUL-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	1142606	08-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142606	08-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142607	08-JUL-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	1142607	08-JUL-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	1142607	08-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142607	08-JUL-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	1142607	08-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142608	08-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,391.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142608	08-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,625.89	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142608	08-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142609	08-JUL-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	1142609	08-JUL-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	1142609	08-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142610	08-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,878.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142610	08-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,195.93	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142610	08-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,922.06	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1142610	08-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	672.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ACOMB PARISH COUNCIL	1168116	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,752.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1150465	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,998.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1151075	26-JUL-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	1163766	28-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,892.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1168035	28-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,376.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1133585	12-JUL-2016	Housing Services	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	832.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1146188	14-JUL-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 HORIZONS	1146190	14-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1150850	15-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100000	Salaries	308.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1150874	15-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100000	Salaries	497.69	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1135126	26-JUL-2016	Cultural and Related Services	BVAL	249910	166002	Leisure Management	1,000,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1135126	26-JUL-2016	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	381,377.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1131054	01-JUL-2016	Central Services	EU Referendum	118010	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1158140	21-JUL-2016	Central Services	EU Referendum	118010	100000	Salaries	686.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1158140	21-JUL-2016	Central Services	EU Referendum	118010	113001	Casual hire of facilities	2,826.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1156196	20-JUL-2016	Public Health	ERS	035101	144034	Commissioned Services	18,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1156196	20-JUL-2016	Public Health	Tees Active	035102	144034	Commissioned Services	3,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1156196	20-JUL-2016	Public Health	North Country Leisure	035103	144034	Commissioned Services	12,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAMS HETHERINGTON SOLICITORS	1141968	08-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1104079	08-JUL-2016	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	75,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1143659	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,463.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1143654	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,275.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1143652	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1143650	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1143645	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1141735	08-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1143663	11-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1143670	11-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1143672	11-JUL-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	1172254	29-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1131162	08-JUL-2016	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	-75,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1144126	12-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1158052	21-JUL-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	10,420.59	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1158052	21-JUL-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	4,259.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1158051	21-JUL-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	1,580.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	1077596	11-JUL-2016	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110672	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,630.20	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110670	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,484.30	Asset
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	1164531	26-JUL-2016	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1136357	26-JUL-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1136357	26-JUL-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1137844	28-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135903	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135898	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,451.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135939	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,411.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135936	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135923	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,135.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135927	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135911	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,763.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135912	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,763.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135915	06-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,095.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135941	06-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135932	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135909	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135905	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135913	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,201.56	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135916	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135918	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	613.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135895	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1135942	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	1142432	08-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	483.75	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1141942	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,331.49	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1102359	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,552.86	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1134008	04-JUL-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	2,714.64	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1124636	20-JUL-2016	Highways and Transport Services	Transport Policy	202106	144027	Consultancy Fees	6,354.31	Expense

Authority		Vendor Name	Invoice 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	1164969	26-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,840.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164969	26-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,437.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164969	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,863.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164970	26-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164970	26-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	456.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,521.17	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,992.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	22,324.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,766.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,251.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,618.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1164972	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,360.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1131142	01-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1131142	01-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1131142	01-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1144592	13-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	252.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1141481	08-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1141484	08-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,504.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172415	28-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172415	28-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172415	28-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	594.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172415	28-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172414	28-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172414	28-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172414	28-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172432	28-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172432	28-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172432	28-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172432	28-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172432	28-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172416	28-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1172416	28-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1165047	27-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AIMEE TOWNSEND	1172274	28-JUL-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMEE TOWNSEND	1172293	28-JUL-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	470.40	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1173352	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1173351	29-JUL-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1114955	06-JUL-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	1114939	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1114927	06-JUL-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1136562	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1133683	04-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1150515	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1150514	25-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1150519	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1150516	25-JUL-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	1163665	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1163675	26-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1150730	25-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1150738	25-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1105834	06-JUL-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	1105834	06-JUL-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	1145680	13-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1161833	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,231.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145682	13-JUL-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	1145682	13-JUL-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	1145682	13-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,722.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145682	13-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145706	13-JUL-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	1145706	13-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,485.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145706	13-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,762.72	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	AKARI CARE	1145727	13-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,460.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145728	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,438.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145728	13-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,762.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1146227	14-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	440.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145704	13-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	5,850.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1134146	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1134087	04-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,047.10	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1134088	04-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,047.10	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145715	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,363.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145716	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145717	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145718	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145719	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145720	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145721	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1145722	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	797.02	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1137874	06-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	1,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1137875	06-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1137876	06-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1154736	19-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	653.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	1164692	26-JUL-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	1135022	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	1161751	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	663.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HUME JOINERY SERVICES	1154075	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	326.86	Asset
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1138704	07-JUL-2016	Housing Services	Investigations	126051	144025	Professional Services	4,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1172915	29-JUL-2016	Housing Services	Investigations	126051	144025	Professional Services	4,384.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1142555	08-JUL-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	1142555	08-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1141707	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,522.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALCOHOL CONCERN	1143725	11-JUL-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1142433	28-JUL-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	3,066.94	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1142434	28-JUL-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	19,190.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALGEO TRAINING LTD	1138717	27-JUL-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1135016	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1135008	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1135008	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	185.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1134126	04-JUL-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	1141753	07-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,965.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1164838	26-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,846.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1154742	21-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	2,141.27	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1137882	06-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,764.63	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1132415	04-JUL-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,532.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	1164294	26-JUL-2016	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	277.22	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	1154343	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,424.44	Asset
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1157592	21-JUL-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,000.05	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LTD	1163664	27-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140013	Materials for Resale	10,040.02	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1132477	04-JUL-2016	Central Services	Surplus Properties	128004	113000	Rents and Leases	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1137726	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,859.58	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1137730	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,679.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1137736	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.92	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1137741	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1137742	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1137751	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1163901	26-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.34	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1163906	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	795.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1163909	26-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.84	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1163914	26-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	820.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1152300	27-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-492.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1161497	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1152291	27-JUL-2016	Housing Services	Housing Maintenance	550130	140007	Replacement Dustbins	-650.10	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1152208	27-JUL-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	-1,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1154676	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1154669	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1154671	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1154745	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,419.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1154673	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	758.45	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	AMS NORTH EAST	1154680	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	740.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1135527	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1166239	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1157850	21-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,169.81	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1157850	21-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,169.81	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1157851	21-JUL-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	1157851	21-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1157852	21-JUL-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	1157852	21-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1157853	21-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	877.35	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1157853	21-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	877.35	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1137989	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1149690	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1164032	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1172578	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1153400	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1143346	11-JUL-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1137965	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1134979	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1134982	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1134985	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1137966	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1134980	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1156392	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1134977	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1144532	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1144536	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1144538	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1150729	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1150732	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1150733	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1150737	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1150740	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1163916	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1163917	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1163919	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1163921	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1133821	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1133820	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1154009	18-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1154008	18-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1154007	18-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1133644	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	7,401.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1133643	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	8,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1133642	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	9,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1133641	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	7,747.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1172192	29-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	8,466.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1172193	29-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	9,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1172194	29-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	9,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1164994	26-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	534.38	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1164995	26-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1165128	26-JUL-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1151013	15-JUL-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1104398	07-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1120578	19-JUL-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1134275	28-JUL-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	1167801	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	1124562	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE TRANSCRIPTION LTD	1163676	25-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	334.25	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE TRANSCRIPTION LTD	1163621	25-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	331.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1143464	11-JUL-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	1143455	11-JUL-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	1143445	11-JUL-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	1164213	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,098.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1138140	06-JUL-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	1138143	06-JUL-2016	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	3,265.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1138143	06-JUL-2016	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	1,729.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1137858	06-JUL-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	434.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1138141	06-JUL-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	1137837	06-JUL-2016	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	434.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1137762	06-JUL-2016	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1137752	06-JUL-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	1137753	06-JUL-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	1126637	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,041.15	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1126525	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	255.19	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1163546	25-JUL-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCLIGHT MARKETING AND MEDIA LTD	1120329	19-JUL-2016	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1145693	13-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,404.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1145693	13-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,213.44	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1145693	13-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,617.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1145693	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,573.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1145694	13-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,404.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1145694	13-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,404.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1143441	14-JUL-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	-350.06	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1143441	14-JUL-2016	Central Services	CPS Estates Strategy	128020	140009	Furniture - not attached to buildings	-3.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1111771	14-JUL-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	359.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1111771	14-JUL-2016	Central Services	CPS Estates Strategy	128020	140009	Furniture - not attached to buildings	3.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1145067	12-JUL-2016	Adult Social Care	Estates	300454	140003	Tools	1,069.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRNDALE GROUP OF COMPANIES	1112672	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	434.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARRNDALE GROUP OF COMPANIES	1122785	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	356.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARRNDALE GROUP OF COMPANIES	1136794	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	643.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1150639	14-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1141529	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,308.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1141505	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1141533	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,528.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1141536	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1141509	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1141517	14-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1141500	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1136468	06-JUL-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1130870	01-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1133797	13-JUL-2016	Adult Social Care	Tynedale Horticultural Skills Unit	300056	181000	Client Transport	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1172635	29-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1143300	11-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	259,317.83	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1143307	13-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	259,317.83	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1143305	11-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	259,317.83	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142099	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142183	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142186	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142188	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142192	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142194	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,181.69	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142195	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,110.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142269	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142272	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	565.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142274	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1142275	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1143306	21-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1157800	21-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	12,956.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167880	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167899	28-JUL-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	ARRIVA NORTHUMBRIA LIMITED	1167948	28-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167956	28-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167963	28-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167966	28-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167972	28-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,346.59	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167978	28-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,904.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167983	28-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1167986	28-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	926.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1156336	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,488.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1156337	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	922.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1104865	05-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1123481	18-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	355.00	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	ASD METAL SERVICES	1123564	18-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1143810	27-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1134711	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,017.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON PANTO GROUP	1134300	04-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1144346	12-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	5,604.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1141954	08-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	394.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1141954	08-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,907.78	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1141954	08-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,469.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1141954	08-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	143.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1147214	14-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,111.84	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1147214	14-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,874.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1147214	14-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	715.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1147214	14-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	723.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1166274	27-JUL-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,966.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144560	12-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144563	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144564	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144565	12-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144567	12-JUL-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	ASHINGTON TAXIS	1144570	12-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1150423	15-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	923.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144575	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144579	12-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144582	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1144586	12-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1161389	21-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1164120	26-JUL-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	100,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1164338	27-JUL-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	ASI TRAVEL	1161754	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	1132464	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1144878	25-JUL-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	4,768.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1144881	25-JUL-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1136521	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,657.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1136522	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	947.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1136523	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,150.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1136524	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,150.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1136525	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,150.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1136526	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	287.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE TRAINING SERVICES	1168108	28-JUL-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	100000	Salaries	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE TRAINING SERVICES	1168110	28-JUL-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	100000	Salaries	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1167539	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1134631	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTUTIS	1136484	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,141.94	Asset
Northumberland County Council	statistics.data.gov.uk	ASTUTIS	1136490	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,281.94	Asset
Northumberland County Council	statistics.data.gov.uk	ASTUTIS	1136488	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,854.60	Asset
Northumberland County Council	statistics.data.gov.uk	ASTUTIS	1136487	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,054.60	Asset
Northumberland County Council	statistics.data.gov.uk	ASTUTIS	1136485	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,123.89	Asset
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1132418	27-JUL-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1145499	13-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1145500	13-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-17,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	1121298	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,299.08	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	1121300	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,369.84	Asset
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1161832	22-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1161832	22-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1135354	05-JUL-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	1152127	27-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,451.39	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1152128	27-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,213.60	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1142397	27-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	502.70	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1164782	26-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,322.42	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1164783	27-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,136.22	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1141740	07-JUL-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	1156718	20-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1156719	20-JUL-2016	Children's and Education Services	Out Of County Placements	016020	310013	NHS Trust	3,180.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1136515	06-JUL-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	1136515	06-JUL-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	1136516	06-JUL-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	1136517	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1161663	22-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138175	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138175	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138175	06-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138180	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138181	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138181	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138181	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138178	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138178	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138178	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138178	06-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138182	06-JUL-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	1138182	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138182	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138184	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138183	06-JUL-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	1138183	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1138183	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1146195	14-JUL-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	1161828	22-JUL-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	1145960	13-JUL-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	1145964	13-JUL-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	1145971	13-JUL-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	1161621	22-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1154698	19-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1153242	18-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	436.90	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1153243	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,079.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1153245	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1165069	27-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1167326	27-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1167327	27-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1132061	01-JUL-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	1132061	01-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	24,903.31	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1132061	01-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,645.74	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1132061	01-JUL-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	1132061	01-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1153247	18-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	50,657.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1153247	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,986.47	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1155709	19-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,079.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1155709	19-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	75.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1155709	19-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	205.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1155709	19-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,802.57	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1155709	19-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,350.46	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1155709	19-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1155709	19-JUL-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	1155709	19-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,313.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1172252	29-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1150954	15-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	731.83	Revenue
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1134482	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1134478	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1134465	13-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,372.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1134463	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,158.78	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1134404	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1136064	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1136064	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138010	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138013	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138018	13-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138052	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138057	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138063	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138069	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138073	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138223	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138225	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1138227	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1135970	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	641.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1143750	11-JUL-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1143747	12-JUL-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1171955	29-JUL-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1156340	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	620.59	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1135520	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.81	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1168105	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,189.86	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136260	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136258	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136254	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136251	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,936.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136239	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136237	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136222	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136220	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1136217	06-JUL-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	A & P SUTTON	1167991	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,677.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1167997	28-JUL-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	A & P SUTTON	1168001	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,076.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1168013	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,398.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1168017	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1168019	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1168020	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1168004	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,029.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1168008	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1167492	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	444.66	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1136466	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,253.94	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1136465	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.59	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1136464	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.67	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1136467	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,037.54	Expense
Northumberland County Council	statistics.data.gov.uk	A-HA! MARKETING AND MEDIA	1111674	07-JUL-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1133803	04-JUL-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	A1 CABS (BERWICK)	1131140	01-JUL-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1136203	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,879.67	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1136213	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1136207	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1136172	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1136197	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1136193	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1145933	28-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1135105	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1135800	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1166251	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1166253	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,362.40	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1135807	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,991.20	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1135426	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1135426	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1168023	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1168023	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACS PAYMENT SCHEMES LTD	1167297	27-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	1150651	14-JUL-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1153347	18-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	695.52	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	1145359	13-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	995.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135263	05-JUL-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	1135264	05-JUL-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	1135265	05-JUL-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	1135267	05-JUL-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	1135268	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135269	05-JUL-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	1135270	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135271	05-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135272	05-JUL-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	1135273	05-JUL-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	1135274	05-JUL-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	1135275	05-JUL-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	1135276	05-JUL-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	1135277	05-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135278	05-JUL-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	1135279	05-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135280	05-JUL-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	1135281	05-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135282	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135283	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,083.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135284	05-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	812.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135285	05-JUL-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	1135286	05-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,219.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135287	05-JUL-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	1135288	05-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135289	05-JUL-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	1135290	05-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135291	05-JUL-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	1135292	05-JUL-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	1135293	05-JUL-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	1135294	05-JUL-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	1135295	05-JUL-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	1135296	05-JUL-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	1135297	05-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	880.49	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1135298	05-JUL-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	1135299	05-JUL-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	1135300	05-JUL-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	1135301	05-JUL-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	1135302	05-JUL-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	1135303	05-JUL-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	1135304	05-JUL-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	1135305	05-JUL-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	1135306	05-JUL-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	1135307	05-JUL-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	1135308	05-JUL-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	1135309	05-JUL-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	1135310	05-JUL-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	1135311	05-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCLAYCARD	1138612	07-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,021.46	Revenue
Northumberland County Council	statistics.data.gov.uk	BARDONMILL AND HENSHAW VILLAGE HALL	1135006	27-JUL-2016	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	113001	Casual hire of facilities	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1135175	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,473.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1150453	25-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,890.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1144585	12-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	2,285.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1144585	12-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	214.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1131135	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	933.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1134743	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,567.10	Revenue
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1161888	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,917.95	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1132423	12-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,440.81	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1132424	12-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	369.21	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1132425	12-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	723.27	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1131157	01-JUL-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	892.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1150870	19-JUL-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	28,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1134712	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	2,299.78	Revenue
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1161877	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,030.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARONMEAD INTERNATIONAL LTD	1104936	07-JUL-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	1152067	15-JUL-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	800.00	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	BARRONS MINIBUSES	1143554	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1143550	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	371.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1145040	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,394.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1143552	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,261.22	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY GUTHRIE	1131110	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,391.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	1131096	01-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,590.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	1143928	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1135955	06-JUL-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1135963	06-JUL-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1135966	06-JUL-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1142005	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1142008	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1142010	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1142012	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1142016	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1138174	06-JUL-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	1138174	06-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145061	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145064	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145525	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145534	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145536	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145541	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145546	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145569	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145572	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1145584	13-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1146312	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1164056	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1164060	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1164063	26-JUL-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	BAYNES TAXIS	1164065	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1164068	26-JUL-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	BAYNES TAXIS	1164073	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1164097	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1164104	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1164108	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1110664	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,762.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1145417	13-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,412.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1145411	13-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1150382	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,825.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1157529	20-JUL-2016	Central Services	Commercial Team	125045	144025	Professional Services	1,313.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1157526	20-JUL-2016	Central Services	Commercial Team	125045	144025	Professional Services	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1134061	04-JUL-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	1134061	04-JUL-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	1134061	04-JUL-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	1134062	04-JUL-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	1134062	04-JUL-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	1134063	04-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-507.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1134064	04-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	-672.59	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1144665	12-JUL-2016	Children's and Education Services	Participation	017025	143002	Reprographics	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1144649	12-JUL-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1144659	12-JUL-2016	Children's and Education Services	Participation	017025	143002	Reprographics	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	1138892	07-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	1153476	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	1161887	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,138.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141623	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	347.10	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141624	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	694.21	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141625	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	495.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141625	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	823.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141625	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141626	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	566.21	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141626	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	694.21	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141626	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141627	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	347.11	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141629	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	607.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1141630	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	694.21	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	BEAUMONT TAXIS OF HEXHAM	1136072	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,021.25	Expense
Northumberland County Council	statistics.data.gov.uk	BECKS TRAINING LIMITED	1147216	14-JUL-2016	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1167445	27-JUL-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1143573	11-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1143573	11-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	307.69	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1142092	21-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144027	Consultancy Fees	462.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1165179	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	452.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1135452	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1165152	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	651.25	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1135431	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	781.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1134755	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	712.32	Revenue
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1145413	13-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1157352	28-JUL-2016	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1165220	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1165161	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	610.38	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1141611	07-JUL-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	BELLINGHAM AND HUMSHAUGH TAXIS	1141386	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1174204	29-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1104583	07-JUL-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	1112483	14-JUL-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	1122509	21-JUL-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	1134570	28-JUL-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	1164731	26-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	394.43	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1150968	15-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1150969	15-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1167325	27-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,180.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1167325	27-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,179.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1167325	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	847.84	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1134760	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	915.84	Revenue
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1112337	07-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1112338	11-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	317.46	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1123324	18-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	258.94	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1134135	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,077.08	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1134135	04-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,179.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1134097	04-JUL-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	1134098	04-JUL-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	1134098	04-JUL-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	1134098	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1145763	13-JUL-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	16,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1146225	14-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	492.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1153314	18-JUL-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	1153314	18-JUL-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	1153314	18-JUL-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	1153314	18-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1153314	18-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1144106	12-JUL-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 COMMUNITY TRUST	1143623	11-JUL-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	46,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1147647	14-JUL-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	276.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1144853	12-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1106210	04-JUL-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	254.49	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1104360	06-JUL-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	255.65	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1104361	06-JUL-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	845.13	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1135060	11-JUL-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	414.37	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1125281	20-JUL-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	742.36	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1133218	27-JUL-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	546.10	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1144947	27-JUL-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	319.93	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1172247	29-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1122602	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.32	Liability
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1137969	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,336.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1137971	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,356.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1137974	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,309.20	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1165277	26-JUL-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1135019	05-JUL-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	9,431.60	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1135017	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,458.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1156233	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,316.00	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	BITUCHEM BUILDINGS PRODUCTS LIMITED	1156394	20-JUL-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1156258	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,438.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1163478	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,356.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1164697	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,404.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1164700	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,418.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLIND CHILDREN UK	1143134	12-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	1143153	11-JUL-2016	Housing Services	Alnwick	550050	144030	Hired Services	250.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1153891	18-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE ARROW LTD	1116817	07-JUL-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	1116815	07-JUL-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	1116811	12-JUL-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	1147646	25-JUL-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	1134644	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1145123	12-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1156338	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,015.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH PHOTOGRAPHIC SOCIETY	1134468	05-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RIDLEY SEA SCOUT AND GUIDE GROUP	1143473	11-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1133598	04-JUL-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	427.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1136756	06-JUL-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1163768	25-JUL-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1163768	25-JUL-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	536.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1163769	25-JUL-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	547.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1157602	20-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1135355	05-JUL-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	1135355	05-JUL-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	1161399	21-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1161399	21-JUL-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	1161399	21-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1161399	21-JUL-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	1161399	21-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1141741	07-JUL-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	1141741	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1161398	21-JUL-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	1161398	21-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1161398	21-JUL-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	1161398	21-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1161398	21-JUL-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	1161398	21-JUL-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	1161398	21-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1172411	28-JUL-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	1172411	28-JUL-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	1172411	28-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,397.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1172411	28-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	20,445.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1138280	07-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	1143477	11-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1164144	26-JUL-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	80,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN FC	1132091	01-JUL-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	4,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161640	22-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	349.17	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161640	22-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,842.54	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161640	22-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	88.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161640	22-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,064.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161640	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,249.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1132060	01-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	393.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1134151	04-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	503.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1134151	04-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,311.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1134151	04-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1134151	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,419.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1134151	04-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1144590	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1145775	13-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1145775	13-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,701.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1145775	13-JUL-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	1145775	13-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,541.41	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1145775	13-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,177.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1153235	18-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1153235	18-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,636.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1153235	18-JUL-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	1153235	18-JUL-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	1153235	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,177.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161639	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161638	22-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161638	22-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,551.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1161638	22-JUL-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	1161638	22-JUL-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	1161638	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,207.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1153236	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	1163733	25-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	1152691	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	756.60	Asset
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1135030	05-JUL-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	BONDCARE	1137766	06-JUL-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	BONDCARE	1137766	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137766	06-JUL-2016	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137766	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,033.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137766	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137767	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,015.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137768	06-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137768	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,776.93	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137768	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137768	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,792.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137768	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137769	06-JUL-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	BONDCARE	1137769	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137769	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137769	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1153334	18-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137770	06-JUL-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	BONDCARE	1137770	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137770	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,344.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137770	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137771	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137771	06-JUL-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	BONDCARE	1137771	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137771	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137772	06-JUL-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	BONDCARE	1137772	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,033.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137772	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137773	06-JUL-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	BONDCARE	1137773	06-JUL-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	BONDCARE	1137773	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137773	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137773	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137774	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,422.65	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137775	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137776	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137777	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1137778	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1122436	04-JUL-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1174286	29-JUL-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1167365	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,071.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	1131069	18-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	4,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	1145412	13-JUL-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	2,063.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1156270	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	583.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1156271	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1156272	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	931.98	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1156274	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	850.74	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1156313	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	323.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1156314	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,144.07	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1156315	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	253.87	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1156320	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	448.28	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	BORDER CONCRETE PRODUCTS LTD	1150712	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,627.70	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CONCRETE PRODUCTS LTD	1150709	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,482.01	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER CONCRETE PRODUCTS LTD	1150711	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1136514	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	5,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1137884	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,306.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1137886	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,781.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1137887	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1137888	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	806.33	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1137892	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	282.07	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1137893	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	429.29	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1161204	27-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,154.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1161205	27-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	301.11	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1161212	27-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1161219	27-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,194.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1161220	27-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,306.41	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1161221	27-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	650.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1136474	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,298.97	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1167436	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.19	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1136476	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,759.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1136470	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,218.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1167459	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,517.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1136472	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,890.06	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1167463	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,661.62	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1172437	15-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNCYVIBE PARTY HIRE LTD	1120656	07-JUL-2016	Central Services	Markets South East	221200	144051	Advertising / Publicity	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1132385	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1164094	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1164110	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1164203	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	971.36	Asset
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1138029	07-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1134099	04-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1110645	12-JUL-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	256.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1134713	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	305.28	Revenue
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1165211	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1135477	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1165183	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	368.68	Expense
Northumberland County Council	statistics.data.gov.uk	BREAKAWAY SNOOKER & POOL SERVICES LTD	1131934	27-JUL-2016	Children's and Education Services	Rural Team External Funding (formerly North Area External Funding)	011065	140000	Equipment	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1154748	19-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-613.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1154749	19-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-783.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1124495	01-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,215.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1124496	04-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,849.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1125894	04-JUL-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	1,278.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1137855	06-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,482.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1137915	06-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	641.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1137856	08-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,831.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1137857	08-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,166.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1137859	08-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unloaded Purchase	2,689.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1137860	08-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,230.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1142402	11-JUL-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	426.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1142403	11-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,534.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1154710	19-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,685.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1154711	19-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,613.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1146381	14-JUL-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1152138	18-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,266.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1154712	19-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,418.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1152139	18-JUL-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1154713	19-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,007.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1154714	19-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,873.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1161193	21-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,859.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1164790	26-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,620.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1161194	25-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,874.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1164791	26-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,483.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1164792	26-JUL-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	528.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1164793	29-JUL-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,561.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1143479	11-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1141666	07-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	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	BRIDGE CARE RESIDENTIAL	1146218	14-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,461.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1146219	14-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,728.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1134136	04-JUL-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	1134136	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1134136	04-JUL-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	1134137	04-JUL-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	1134137	04-JUL-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	1134138	04-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,813.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1136460	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1164880	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1172421	28-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1172421	28-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	687.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	1112868	11-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	734.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	1143588	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	1172771	28-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1142482	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	147,586.38	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1157765	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,276.59	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1135975	06-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1126381	01-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1135972	06-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1157784	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1157789	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1157774	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,809.95	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1165523	27-JUL-2016	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	11,365.05	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1153973	19-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1165232	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1165197	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	991.24	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1153478	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1161878	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	512.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1144655	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1150433	14-JUL-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,091.28	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1166243	27-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138269	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138272	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138275	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138279	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138282	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138293	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138298	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138300	06-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138284	18-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138288	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138285	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138289	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1138290	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1122825	04-JUL-2016	Planning Services	Conservation	229250	144025	Professional Services	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1167596	27-JUL-2016	Planning Services	Conservation	229250	144025	Professional Services	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUILDING SOFTWARE	1112196	13-JUL-2016	Highways and Transport Services	Highways Network Management	202100	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1161515	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1161515	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	21.60	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1135168	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1135168	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	57.10	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1134060	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144584	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144065	12-JUL-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	1144066	12-JUL-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	1144067	12-JUL-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	1144068	12-JUL-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	1144069	12-JUL-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	1144070	12-JUL-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	1144071	12-JUL-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	1144072	12-JUL-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	1144073	12-JUL-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	1144074	12-JUL-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	1144075	12-JUL-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	1144076	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144077	12-JUL-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	BUPA CARE HOMES	1144078	12-JUL-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	1144079	12-JUL-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	1144080	12-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144081	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144082	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144083	12-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144084	12-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144085	12-JUL-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	1144085	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144086	12-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144086	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144087	12-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144087	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144088	12-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144089	12-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144089	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144090	12-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144091	12-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144092	12-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144093	12-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144094	12-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144095	12-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144096	12-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144097	12-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144098	12-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144099	12-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144100	12-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144101	12-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144102	12-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1144103	12-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1161610	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.53	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1161611	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1145935	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1145936	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,624.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1145937	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1145942	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.73	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1145943	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	628.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1150595	14-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1150595	14-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	40.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1150595	14-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	13,442.02	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1150595	14-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,212.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1150595	14-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,392.11	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1157903	21-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1157903	21-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	40.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1157903	21-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	13,291.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1157903	21-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,127.57	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1157903	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,242.07	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1161641	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	279.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1161641	22-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	40.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1161641	22-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,964.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1161641	22-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,137.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1161641	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,364.83	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1117082	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	353.00	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1117081	04-JUL-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	1117078	05-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.80	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1122553	11-JUL-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	1133628	18-JUL-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	1142244	25-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	920.50	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1153477	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	957.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1167630	27-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,030.77	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1106369	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1116780	08-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,033.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1120939	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1125643	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1163966	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,526.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1144561	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,328.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1106825	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	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	B FITZGIBBON & SON LTD	1117252	18-JUL-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	1132482	25-JUL-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	1133876	13-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1133880	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1133884	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1167643	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1167655	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1132053	01-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1134569	05-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,512.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1157550	20-JUL-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	1157615	20-JUL-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	1157617	20-JUL-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	1157717	20-JUL-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	1157725	20-JUL-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	CAMPBELLS MINIBUS HIRE LIMITED	1163559	26-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1172670	27-JUL-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	9,731.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1106110	05-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,357.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1145045	13-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,776.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1142109	08-JUL-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	1142111	08-JUL-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	1172939	29-JUL-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	1132461	19-JUL-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TREASURY SOLUTIONS LTD	1143023	26-JUL-2016	BELOW LINE	Capital Financing Account	130052	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPSTICKS SOLICITORS LLP	1167497	27-JUL-2016	Central Services	Commercial Team	125045	144025	Professional Services	1,023.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1117001	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,775.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1116996	25-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1133753	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	526.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1146239	27-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,775.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1172150	29-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1153307	18-JUL-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	1153307	18-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1163539	26-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1161463	21-JUL-2016	Children's and Education Services	Young Carers	016036	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1157920	21-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	344.41	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1157921	21-JUL-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	1157922	21-JUL-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	1157923	21-JUL-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	1136531	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	136.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1136531	06-JUL-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	1136531	06-JUL-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	7,208.29	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1136531	06-JUL-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	1136531	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,771.81	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1136531	06-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	890.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1136531	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,274.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1157924	21-JUL-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	1136530	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	114.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1136530	06-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,617.79	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1136530	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,668.32	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1136530	06-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	71.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1136530	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,429.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1144638	12-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	150.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1144638	12-JUL-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	1144638	12-JUL-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	7,424.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1144638	12-JUL-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	1144638	12-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,843.42	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1144638	12-JUL-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	1144638	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,203.24	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1157925	21-JUL-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	1144636	12-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	140.61	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1144636	12-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,428.42	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1144636	12-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,668.32	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1144636	12-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	71.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1144636	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,468.39	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1154423	19-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	109.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1154423	19-JUL-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	1154423	19-JUL-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	7,554.44	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1154423	19-JUL-2016	Adult Social Care	Older PDI North - PNLTB	306406	167008	Homecare	34.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1172427	28-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,856.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1134125	04-JUL-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	1142043	08-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,493,486.61	Asset
Northumberland County Council	statistics.data.gov.uk	CAROL HUDSON (TV PRESENTER)	1112197	13-JUL-2016	Central Services	CPS Business and Change	128021	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1124458	12-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	342.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1123265	12-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	488.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1164742	27-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,163.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1164745	27-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	491.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1164746	27-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	498.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1112993	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1114244	12-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1142101	08-JUL-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,441.26	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135362	05-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	726.66	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135362	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135363	05-JUL-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	1135363	05-JUL-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	1135363	05-JUL-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	1135363	05-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,011.58	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135363	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135363	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135364	05-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	904.45	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135365	05-JUL-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	1135365	05-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135365	05-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135365	05-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,131.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135365	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135366	05-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1135366	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1146196	14-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,470.63	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1146196	14-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1142251	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,166.33	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1138618	18-JUL-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1167289	27-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,056.25	Expense
Northumberland County Council	statistics.data.gov.uk	CECILIA STENBOM (ARTIST)	1115748	01-JUL-2016	Cultural and Related Services	Tall Ships	250075	166000	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CECILIA STENBOM (ARTIST)	1133655	04-JUL-2016	Cultural and Related Services	Tall Ships	250075	166000	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CELTEST COMPANY LTD	1113262	12-JUL-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173226	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.71	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173229	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.94	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173223	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.55	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173232	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.24	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173224	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.71	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173235	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.35	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173234	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.30	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173227	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.81	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173233	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.36	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1173236	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.76	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172977	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.35	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172978	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.36	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172979	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.79	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172980	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	284.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172981	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.67	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172982	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.67	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172983	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.36	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172984	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.05	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1172985	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.43	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1154203	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1163236	25-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	383.60	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1163248	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1156341	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	367.01	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1156237	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1133572	04-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFAB	1135172	05-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1120702	20-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1163486	25-JUL-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1136359	06-JUL-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1157878	21-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,348.04	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	CHARLOTTE STRAKER HOUSE	1157878	21-JUL-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	1157878	21-JUL-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	1157878	21-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1157878	21-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,188.12	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1157878	21-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1164824	26-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	352.37	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1143983	21-JUL-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1147674	28-JUL-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1096907	04-JUL-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1104893	07-JUL-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	1165150	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	379.88	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1146443	14-JUL-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	769.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1138036	07-JUL-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	870.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1143353	11-JUL-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	1143360	11-JUL-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,065.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1143345	11-JUL-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1143358	11-JUL-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1150987	15-JUL-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1150652	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,965.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PCC	1145301	13-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1144113	12-JUL-2016	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1144113	12-JUL-2016	Adult Social Care	Operations Management Team	306200	141000	Catering Provisions	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1143030	08-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	151000	Other Supplies and Services Expenditure	572.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1154976	19-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1168083	28-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1174262	29-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1174262	29-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1165051	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1141471	13-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1141473	13-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1147698	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1133967	04-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1133970	04-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1147687	19-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	864.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1156209	20-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1156220	20-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1156215	20-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1135000	25-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1135000	25-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	110.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE HARMER (DERE STREET - BARRISTERS)	1133717	04-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER MCKEE (DERE STREET BARRISTERS)	1133704	04-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER MCKEE (DERE STREET BARRISTERS)	1133695	04-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS SHARKEY (MUSICIAN)	1105772	11-JUL-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	1134186	04-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	144027	Consultancy Fees	618.94	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	1145024	12-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155043	19-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155185	19-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155199	19-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155203	19-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155204	19-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155207	19-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	399.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155236	19-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155256	19-JUL-2016	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155267	19-JUL-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1155641	19-JUL-2016	Highways and Transport Services	Sign Shop	200480	110003	Repair and Maintenance	303.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1098781	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,979.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1104034	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1105656	06-JUL-2016	Central Services	Customer Services Admin	255100	148002	Corporate Subscriptions	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1112705	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.88	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1112707	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.56	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1117057	06-JUL-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1117057	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.13	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1117067	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	437.38	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1122548	07-JUL-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	1122619	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	671.16	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1122621	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.29	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1136778	21-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	725.50	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1142719	26-JUL-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1142719	26-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	429.70	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1138697	07-JUL-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1145065	26-JUL-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	346.19	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1141958	26-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1141955	27-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,882.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1141951	27-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1132485	14-JUL-2016	Housing Services	Asset Management Team	550120	145003	Computer software	6,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1132459	04-JUL-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1150787	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE RYAN GARDENS	1136039	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1157978	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,129.02	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1157964	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,078.43	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1150947	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,667.67	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1150951	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,709.28	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1157612	20-JUL-2016	Planning Services	Development Control	240005	151000	Other Supplies and Services Expenditure	480.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1157611	20-JUL-2016	Planning Services	Development Control	240005	151000	Other Supplies and Services Expenditure	527.36	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1136458	27-JUL-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	4,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1150368	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1145407	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1145421	27-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1145421	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND ALZHEIMERS RESIDENTIAL CENTRE LTD	1144110	12-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,653.22	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1143782	11-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	770.16	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1143783	11-JUL-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	1143783	11-JUL-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	1143783	11-JUL-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	1143783	11-JUL-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	1143783	11-JUL-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	1143783	11-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,450.82	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1143783	11-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1143784	11-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1142613	08-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	343.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1142613	08-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1164957	26-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,634.02	Expense
Northumberland County Council	statistics.data.gov.uk	CLOUD 9 LEISURE	1164233	26-JUL-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	140000	Equipment	952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CLOVELLY HOUSE RESIDENTIAL HOUSE LTD	1142554	08-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,314.29	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1135711	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1135750	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1138735	12-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1138058	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,589.81	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1102371	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1106152	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1106149	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099219	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.08	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099220	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099218	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099217	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1122894	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,357.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1122901	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1106161	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,577.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1106159	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.77	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1106157	06-JUL-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1106357	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1106156	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,234.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1106154	06-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	493.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117240	14-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,112.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117240	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,112.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117243	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117251	14-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,029.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117251	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,029.25	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117222	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.77	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117216	14-JUL-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1150741	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,794.87	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	1117215	14-JUL-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117246	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,357.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117224	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1125000	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,061.35	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1125619	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1125005	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1125010	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1125009	20-JUL-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	1124998	20-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,505.90	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1113272	12-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,489.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1113268	12-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,489.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1158247	21-JUL-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	1158247	21-JUL-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	1158247	21-JUL-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	1158247	21-JUL-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	1158247	21-JUL-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	1158247	21-JUL-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	1158247	21-JUL-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	135,090.09	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1158247	21-JUL-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	1158247	21-JUL-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	1158247	21-JUL-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	1158247	21-JUL-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,215.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1135526	28-JUL-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	2,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	1141391	07-JUL-2016	Central Services	Customer Services Admin	255100	143000	Printing & Stationery	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	1172877	28-JUL-2016	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	1,981.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1134068	04-JUL-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	1134068	04-JUL-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	1134068	04-JUL-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	1134069	04-JUL-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	1134069	04-JUL-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	1134070	04-JUL-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	1134070	04-JUL-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	1134070	04-JUL-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	1134071	04-JUL-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	1134071	04-JUL-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	1134071	04-JUL-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	1134072	04-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,242.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1134072	04-JUL-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	1134025	04-JUL-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	1134025	04-JUL-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	1134025	04-JUL-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	1134026	04-JUL-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	1134026	04-JUL-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	1134026	04-JUL-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	1134027	04-JUL-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	1134027	04-JUL-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	1134027	04-JUL-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	1134028	04-JUL-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	1134029	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1161847	22-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1134073	04-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,155.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1134030	04-JUL-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	1147219	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,269.88	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1150942	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	95,425.88	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1149973	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,295.25	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1150860	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,583.30	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1121308	18-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1121305	18-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPRIL LIMITED	1132455	04-JUL-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	547.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMPRIL LIMITED	1132457	04-JUL-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	338.80	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	1112972	07-JUL-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	509.85	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1120525	11-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	1155139	19-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	540.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1110253	05-JUL-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1110253	05-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1110253	05-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	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	CONVEY BROS	1110253	05-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1110253	05-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1142038	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1142040	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1142041	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1142044	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1142045	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1142047	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1142048	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1137784	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1137785	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,657.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1137785	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,486.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1137786	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,715.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1137787	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1137788	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,670.77	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	1136040	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,194.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1165209	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1135476	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1165182	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	622.56	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1135454	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	496.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1165155	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1135433	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	301.37	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1165238	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET VALLEY CYCLING	1165502	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1135948	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1164003	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1136133	06-JUL-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1135959	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1164007	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1165204	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1135472	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1165149	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1153472	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1152020	15-JUL-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	387.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1126827	01-JUL-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	589.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1126833	01-JUL-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1126839	01-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	314.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1126877	01-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1126930	01-JUL-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	431.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1127761	01-JUL-2016	Children's and Education Services	Thorndale	017019	110001	Building Maintenance - Structural - Unplanned	261.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1142358	08-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1132101	01-JUL-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	369.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1172151	28-JUL-2016	Central Services	Haltwhistle	128156	111002	Gas	838.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1172097	28-JUL-2016	Central Services	Haltwhistle	128156	111002	Gas	540.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1171957	28-JUL-2016	Central Services	Haltwhistle	128156	111002	Gas	315.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1164038	26-JUL-2016	Central Services	Haltwhistle	128156	111002	Gas	384.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158999	22-JUL-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	265.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159253	22-JUL-2016	Housing Services	Housing Special	501075	111002	Gas	602.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159243	22-JUL-2016	Housing Services	Housing Special	501075	111002	Gas	683.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159245	22-JUL-2016	Housing Services	Housing Special	501075	111002	Gas	582.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159247	22-JUL-2016	Housing Services	Housing Special	501075	111002	Gas	738.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159249	22-JUL-2016	Housing Services	Housing Special	501075	111002	Gas	922.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159251	22-JUL-2016	Central Services	Joint Crematorium	219201	111002	Gas	2,857.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158793	22-JUL-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	687.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158808	22-JUL-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	623.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158810	22-JUL-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	868.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158831	22-JUL-2016	Central Services	Surplus Properties	128004	111002	Gas	1,083.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158845	22-JUL-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158849	22-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	1,855.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159270	22-JUL-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	384.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159072	22-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159068	22-JUL-2016	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159158	22-JUL-2016	Central Services	Surplus Properties	128004	111002	Gas	-687.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159160	22-JUL-2016	Central Services	Surplus Properties	128004	111002	Gas	380.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159170	22-JUL-2016	Central Services	Surplus Properties	128004	111002	Gas	-315.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158667	22-JUL-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	353.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158795	22-JUL-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,212.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159093	22-JUL-2016	Housing Services	Housing Special	501075	111002	Gas	280.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158967	22-JUL-2016	Adult Social Care	Ashmore House	300456	111002	Gas	366.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158933	22-JUL-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	297.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158975	22-JUL-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	362.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158863	22-JUL-2016	Central Services	Surplus Properties	128004	111002	Gas	641.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1158865	22-JUL-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	989.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159038	22-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	536.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1159040	22-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	603.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1125020	25-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	464.63	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1157869	21-JUL-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	1157869	21-JUL-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	1157869	21-JUL-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	1157869	21-JUL-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	1157869	21-JUL-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	1157869	21-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	36,241.33	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1157869	21-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,052.88	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161830	22-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161849	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,365.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161850	22-JUL-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	1161850	22-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161851	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,365.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161852	22-JUL-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	1161853	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,365.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161854	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,365.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161855	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,365.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161856	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,365.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161857	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,365.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161858	22-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161858	22-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1161859	22-JUL-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	1161860	22-JUL-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	1161860	22-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1141645	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1146193	14-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,498.86	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1167249	27-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1085766	11-JUL-2016	Public Health	Regional Commissioning	035131	144034	Commissioned Services	1,742.35	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1085766	11-JUL-2016	Public Health	Regional Commissioning	035131	144034	Commissioned Services	1,742.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1114971	11-JUL-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1085769	11-JUL-2016	Public Health	Regional Commissioning	035131	144034	Commissioned Services	-1,742.35	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1085769	11-JUL-2016	Public Health	Regional Commissioning	035131	144034	Commissioned Services	-1,742.36	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1138891	07-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1172258	29-JUL-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	167012	Block Contracts	11,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1146438	28-JUL-2016	Central Services	Coroners	117001	144013	Body Conveyancing	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1144233	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1153473	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1134096	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	277.65	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1134092	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	-624.71	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1134093	04-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1134093	04-JUL-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	1134093	04-JUL-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	1134093	04-JUL-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	1134093	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	27,086.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1134093	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,769.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1134094	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1134095	04-JUL-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	1134095	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,157.95	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1147648	14-JUL-2016	Central Services	Music Partnership North - Northumberland	010195	166000	Other Contributions	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1156213	20-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1172222	28-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,950.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1172224	28-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	687.19	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	1135504	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1164153	26-JUL-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	90,916.20	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1115641	13-JUL-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	1158047	21-JUL-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1172221	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,260.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1142060	08-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1141945	08-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	9,312.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1147211	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,511.63	Asset
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	1135161	27-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1167438	27-JUL-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	55,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1146128	14-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,037.53	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1146125	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	691.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT CLEANING	1164948	26-JUL-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142118	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.16	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142121	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,756.97	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142123	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.85	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142124	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142130	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	680.92	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142135	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.31	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1144926	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.43	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142148	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	649.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142156	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,457.31	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142160	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	619.82	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142163	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.67	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142169	08-JUL-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1142169	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	532.87	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1154246	18-JUL-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1154246	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	707.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1154248	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	515.60	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1154257	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1154258	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	618.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1154252	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.21	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1163753	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.08	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1168039	28-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.90	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1163750	25-JUL-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1163750	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.75	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1163749	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.25	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1161825	22-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1131252	04-JUL-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1138575	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1138571	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,746.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1138569	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1136704	13-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.61	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1135421	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1131246	01-JUL-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	1,474.82	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1138610	07-JUL-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	1154623	19-JUL-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1164964	26-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	7,308.90	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1153237	18-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	3,876.30	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1144897	12-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	10,454.85	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1154060	18-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	37,462.98	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1158113	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1158113	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1158114	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1158114	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1167772	28-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-61.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1167772	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	671.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1134854	05-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-241.17	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1134854	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,652.83	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1158016	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-271.20	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1158016	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,661.20	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1167654	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-254.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1167654	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,794.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1158049	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-200.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1158049	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1167629	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1167629	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1167636	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-390.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1167636	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1143575	11-JUL-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	784.14	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1143575	11-JUL-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1164506	26-JUL-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	764.16	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1144891	19-JUL-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1167450	27-JUL-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	17,827.95	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1110042	13-JUL-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	1122545	06-JUL-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1163716	25-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	625.26	Expense
Northumberland County Council	statistics.data.gov.uk	C G ROBINSON LTD	1143314	25-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1136114	06-JUL-2016	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	945.42	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1136114	06-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.27	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1157609	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	C-TECH SOLUTIONS LTD	1122829	25-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	7,202.58	Expense
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1103042	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1132376	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1138737	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	536.56	Asset
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1123490	18-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	6,566.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1133903	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	321.10	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1133905	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.95	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1164882	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	819.65	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1133908	06-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,850.22	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1164888	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	725.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1133910	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1168030	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1164192	26-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167554	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138229	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167555	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	764.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138231	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,037.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138234	06-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138238	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167575	27-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138241	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167599	27-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138242	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138243	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,189.56	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138244	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.84	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138255	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138258	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138259	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,055.64	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138261	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1138263	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	382.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1167595	28-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1154055	20-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1146158	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1155938	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1146160	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1155940	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1146162	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,223.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1155934	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1154490	22-JUL-2016	Children's and Education Services	Administration - Crumlington DO	016506	143000	Printing & Stationery	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1126425	07-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,885.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1142052	27-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1142052	27-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	144.45	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1150941	28-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1150941	28-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	21.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1147215	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1117091	11-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ROBINSON NURSRIES LTD	1135077	05-JUL-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID SWANSTON (GROUNDWORK)	1125636	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	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	DDM PRIVATE HIRE LIMITED	1143459	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,725.36	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1167317	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,412.45	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1143463	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,064.35	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1143469	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.76	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1167345	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,441.14	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1143475	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,567.82	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1167300	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.24	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1143478	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,631.12	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1167303	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,892.28	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1143485	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,765.64	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1167305	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,346.24	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1143489	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,429.12	Expense
Northumberland County Council	statistics.data.gov.uk	DEALERSHIP SERVICES LTD	1123493	11-JUL-2016	Fire and Rescue Services	Community Safety Academy	029100	142000	Clothing / Uniform	420.10	Expense
Northumberland County Council	statistics.data.gov.uk	DEFEATING BARRIERS LIMITED	1104524	08-JUL-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1133663	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1133664	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1133665	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1133666	04-JUL-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	932.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1133666	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,309.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1133670	04-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1155731	19-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELL CORPORATION LTD	1117145	11-JUL-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	947.91	Expense
Northumberland County Council	statistics.data.gov.uk	DELL CORPORATION LTD	1117147	11-JUL-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	517.91	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1163548	26-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1152144	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	560.77	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1152148	18-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	330.24	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1152150	18-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	264.79	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1152151	18-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	545.10	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1152152	18-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1164797	26-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	334.51	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1164799	26-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	567.23	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1164802	26-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	409.21	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1154718	19-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	273.30	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1154721	19-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.99	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1164807	26-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.21	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1164850	26-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1163517	25-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1163519	25-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1163524	25-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	1164503	26-JUL-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	213,247.07	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1135143	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1135143	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	237.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1161503	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,055.80	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1161503	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	42.30	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	1164925	26-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	1164923	26-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	258.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	538.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,113.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-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	1141326	07-JUL-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,156.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,676.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,298.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,253.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	8,415.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,112.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,582.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,047.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	930.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,146.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,333.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	610.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,076.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,463.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	996.13	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	952.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,367.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	252.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	3,509.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	271.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	731.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	377.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-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	1141326	07-JUL-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	369.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	91.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	538.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	3,899.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	529.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	505.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-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	1141326	07-JUL-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,793.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,148.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1141326	07-JUL-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	420.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-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	1156184	20-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,214.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-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	1156184	20-JUL-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,970.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,548.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,204.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	793.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,953.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,074.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,564.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,085.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,559.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,488.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,671.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	786.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	992.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	254.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-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	1156184	20-JUL-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-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	1156184	20-JUL-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	898.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,866.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	3,170.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	724.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	274.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-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	1156184	20-JUL-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	571.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	386.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	100.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	620.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	6,639.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	493.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-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	1156184	20-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	192.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	526.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	1,381.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,351.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156184	20-JUL-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	258.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	528.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,179.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	827.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,907.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,582.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,383.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,832.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,892.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,500.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,643.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	268.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	370.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	5,013.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	427.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	4,506.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,866.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	917.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	277.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,010.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	478.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,521.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	947.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,961.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	1,358.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	3,036.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-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	1156221	20-JUL-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	645.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	299.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	203.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	10,768.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	494.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	478.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-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	1156221	20-JUL-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	777.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,330.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1156221	20-JUL-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	497.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	667.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	897.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-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	1165342	27-JUL-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,904.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,273.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	780.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,289.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,129.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,715.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	9,944.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,150.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	529.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	5,882.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,286.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,438.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,892.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	440.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	810.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-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	1165342	27-JUL-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	637.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-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	1165342	27-JUL-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	326.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,207.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,746.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-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	1165342	27-JUL-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	1165342	27-JUL-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	3,300.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	362.23	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	DE POEL UK LTD	1165342	27-JUL-2016	Environmental and Regulatory	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	1,448.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-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	1165342	27-JUL-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	1165342	27-JUL-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	386.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	510.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	481.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-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	1165342	27-JUL-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	1165342	27-JUL-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	4,270.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,120.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1165342	27-JUL-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1131113	01-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1136547	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1145810	13-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1172430	28-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL SOLUTIONS	1136416	18-JUL-2016	Children's and Education Services	Business Support Team	024004	145001	Data Lines	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143530	15-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143534	19-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143626	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143565	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143599	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143607	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143628	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143631	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143608	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143634	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1143636	14-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1126379	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1167296	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1174213	29-JUL-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	DIAMOND PRIVATE HIRE	1167308	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1164375	26-JUL-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1136454	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	904.78	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1174001	29-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	619.06	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1136452	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1174002	29-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1137789	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	672.64	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1137790	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	10,931.12	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1137796	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	14,940.24	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	1110024	25-JUL-2016	Central Services	Infrastructure - Management	127300	101100	Staff Training & Development	2,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1172431	20-JUL-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	4,972.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	1141587	18-JUL-2016	Adult Social Care	Finance and Resources	300450	101001	Recruitment - Tests, DBS charges etc	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1102464	04-JUL-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	DNA PROTEC LIMITED	1104690	11-JUL-2016	Central Services	Surplus Properties	128004	144016	Security Services	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145700	13-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145701	13-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,731.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145701	13-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145701	13-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,892.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145701	13-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,654.97	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145701	13-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,052.91	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145701	13-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145701	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145702	13-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,214.43	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145703	13-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145703	13-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145703	13-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,438.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1145703	13-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1146226	14-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,095.77	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1138151	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	435.67	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153418	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	661.85	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153298	18-JUL-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	1153298	18-JUL-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	1153298	18-JUL-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	1153298	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153299	18-JUL-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	1153299	18-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,605.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153299	18-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,464.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153299	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153300	18-JUL-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	1153300	18-JUL-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	1153300	18-JUL-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	1153300	18-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,190.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153300	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153301	18-JUL-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	1153301	18-JUL-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	1153301	18-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,283.46	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153301	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153302	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153302	18-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	809.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153303	18-JUL-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	1153303	18-JUL-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	1153303	18-JUL-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	1153303	18-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,190.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153303	18-JUL-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	1153303	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153304	18-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153304	18-JUL-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	1153304	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,037.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1153304	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1155643	19-JUL-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	392.33	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1152089	15-JUL-2016	Cultural and Related Services	Bedlington County Library	252210	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1152091	15-JUL-2016	Fire and Rescue Services	Belford Fire Station	029186	110001	Building Maintenance - Structural - Unplanned	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	1113727	18-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGER SAFETY	1112624	14-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	916.20	Expense
Northumberland County Council	statistics.data.gov.uk	DRURIDGE BAY REGENERATION PARTNERSHIP	1134507	05-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	494.36	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1146436	14-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1163491	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1163492	28-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1145690	13-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1141612	07-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1150953	27-JUL-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	63,284.55	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1135026	05-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	13,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1158157	21-JUL-2016	Planning Services	Conservation	229250	144027	Consultancy Fees	22,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1135136	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1133804	11-JUL-2016	Central Services	SLA Clerking Service Governing Bodies	024010	148003	Service Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1132450	04-JUL-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1135050	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1143129	11-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	13,978.78	Revenue
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1138121	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,035.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1136546	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.97	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1136548	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,663.73	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1136551	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.13	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1136550	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,461.16	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1136549	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,690.03	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1163450	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1167527	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,532.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1163449	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,147.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1138111	06-JUL-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	1163448	25-JUL-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	1131952	01-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,448.30	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1158135	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1163451	25-JUL-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	1163454	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1138688	07-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,477.43	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1138685	07-JUL-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	1138696	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1138698	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1138689	07-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1138694	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,976.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1163447	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,461.16	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	D A JOHNSTONE PLANT HIRE	1163453	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,864.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1138693	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,775.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1138691	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1167520	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,532.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1147677	15-JUL-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	1151020	15-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1151020	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,287.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1151019	15-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,493.70	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1153211	18-JUL-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	1153210	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1168018	28-JUL-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	1168095	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1165107	26-JUL-2016	Environmental and Regulatory Services	Waste Haulage	225150	144030	Hired Services	557.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1168016	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,371.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1168051	28-JUL-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	1167368	27-JUL-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1135058	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1136445	06-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	585.87	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1136445	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,039.89	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1150375	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.73	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1147651	14-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1153399	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,689.02	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1161891	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	302.56	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	1164326	26-JUL-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	117001	Buildings service charges	3,546.72	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	1164328	26-JUL-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	7,795.92	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1157998	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-318.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1157998	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1151360	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-309.82	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1151360	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,407.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1167728	28-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-313.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1167728	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,446.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1167733	28-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-248.15	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1167733	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,729.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1123608	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,393.58	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1151074	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-326.57	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1151074	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,592.23	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1151813	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-224.46	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1151813	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,469.03	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1117070	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	285.62	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1158115	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-201.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1158115	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,219.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1152000	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-630.69	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1152000	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,937.59	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1131053	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	410.38	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1138219	28-JUL-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1167667	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-296.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1167667	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,262.60	Asset
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON COMMUNITY CENTRE	1158167	21-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	8,021.22	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1133694	04-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,893.65	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1133692	04-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1144866	12-JUL-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1155733	19-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1155732	19-JUL-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	1155737	19-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1132051	01-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1132052	01-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EAST SUSSEX COUNTY COUNCIL	1167994	28-JUL-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	EATCETERA	1152589	21-JUL-2016	Children's and Education Services	Morpeh - Quality and Teaching and Learning	012042	141000	Catering Provisions	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EA AND CE LEWINS	1131129	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1120596	13-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1141567	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1138116	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	748.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1152113	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.92	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1161179	21-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	331.84	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1141995	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1141999	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142001	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.77	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142004	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.17	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142006	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,876.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142011	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,705.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142014	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,444.51	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142020	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,656.01	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142024	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142025	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,234.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142027	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.94	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142029	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,769.09	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142031	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1142033	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,826.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165483	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165486	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.86	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165488	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.62	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165489	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.02	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165493	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,283.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165497	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,166.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165500	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,538.06	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165504	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.06	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165507	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165510	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,528.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165514	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.43	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165518	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165528	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,345.96	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1165533	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,017.38	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1163699	25-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1142144	08-JUL-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	1172403	25-JUL-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	36,195.36	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1147665	14-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	7,061.99	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1147666	14-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	7,003.38	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1145780	13-JUL-2016	Adult Social Care	LD West - LWH1	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1147655	27-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,521.95	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1154297	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1154294	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1133593	11-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	388.91	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1142207	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	681.98	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1133591	12-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	273.98	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1154262	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	943.64	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1154282	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1154114	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,618.97	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1154115	26-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,608.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELGIN	1133740	04-JUL-2016	Highways and Transport Services	Highways Network Management	202100	320058	Roads & Streetwork Income	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	1142580	08-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	437.83	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1164285	26-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1125941	13-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1125954	13-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1164287	26-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1143692	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1143687	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1151070	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-84.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1151070	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1134815	05-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-337.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1134815	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,707.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1134822	05-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-268.74	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1134822	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,956.11	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1167671	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-296.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1167671	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,256.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1167674	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-389.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1167674	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,279.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1145760	13-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1145760	13-JUL-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	1145760	13-JUL-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	1145760	13-JUL-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1145760	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	802.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1145748	13-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,319.48	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	ELPHA LODGE	1145748	13-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1145748	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1145761	13-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1145761	13-JUL-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	1145761	13-JUL-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	1145761	13-JUL-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	1145761	13-JUL-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	1145761	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	988.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1145762	13-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1144104	12-JUL-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	1144111	12-JUL-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	1144111	12-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1144108	12-JUL-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	1144108	12-JUL-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	1144108	12-JUL-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	1144108	12-JUL-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	1144108	12-JUL-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	EMMA PATTERSON - CHILDMINDER	1134763	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	712.32	Revenue
Northumberland County Council	statistics.data.gov.uk	EMMA ROTHERA (PHOTOGRAPHY)	1132304	04-JUL-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMPRESS CREDIT SOLUTIONS	1135424	05-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	144030	Hired Services	2,977.57	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	1138720	19-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1157715	20-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1133860	19-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	statistics.data.gov.uk	EPIACUM HERITAGE	1138386	06-JUL-2016	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1136518	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1153261	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1157914	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1164996	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1144512	12-JUL-2016	Central Services	Transactions Management	125010	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1144502	12-JUL-2016	Central Services	Transactions Management	125010	144025	Professional Services	10,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1150949	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	203,970.06	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1163573	27-JUL-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	186,262.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1144343	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	151,405.50	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1144348	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	222,255.35	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1144341	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	206,549.85	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1157793	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,200.14	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1138215	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1138215	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	12,019.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1138215	06-JUL-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-352.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1138179	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1138177	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1138177	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1138177	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1138177	06-JUL-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	1138177	06-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1138185	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	1123573	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	143000	Printing & Stationery	379.90	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	1112183	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1141970	08-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,079.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1141974	08-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,658.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1141979	08-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,905.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1141985	08-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,219.72	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1152643	18-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1157515	20-JUL-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1152641	18-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,245.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1152642	18-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,073.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1117171	01-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1156647	20-JUL-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	EVOLUTION CHILDREN SERVICES LIMITED	1131951	01-JUL-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	EVOLUTION CHILDREN SERVICES LIMITED	1164334	26-JUL-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	1143518	26-JUL-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,209.63	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1141670	07-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,828.35	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1141670	07-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,812.82	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1141670	07-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,485.05	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	EXECUTIVE CARE GROUP	1141670	07-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,282.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1141670	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,568.81	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1141670	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1124399	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1167854	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1124398	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1167853	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN LTD	1167435	27-JUL-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	1,743.27	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERION MEDIA LTD	1134205	04-JUL-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	11,249.14	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1158087	21-JUL-2016	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	1,115.23	Expense
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1157867	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,836.12	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1138614	07-JUL-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1131051	01-JUL-2016	Central Services	Surplus Properties	128004	144025	Professional Services	1,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1131051	01-JUL-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1131051	01-JUL-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1131051	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1131051	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1131051	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,228.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	51,826.35	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,808.75	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,226.03	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,074.26	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,977.70	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,340.77	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	79.20	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,382.42	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1161450	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	779.70	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1135962	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,583.62	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1137991	06-JUL-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	32,321.77	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1135954	05-JUL-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,422.10	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1135964	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,306.25	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1172210	28-JUL-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	74.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1172210	28-JUL-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	357.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1134327	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1152313	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1148554	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1167673	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1132290	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,735.20	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1126517	01-JUL-2016	Environmental and Regulatory Services	Peregrini Project	206101	143002	Reprographics	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE CASTLE	1110006	05-JUL-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1164865	26-JUL-2016	Children's and Education Services	Wheels to Work	012080	130000	Vehicle Purchases	502.87	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1164867	26-JUL-2016	Children's and Education Services	Wheels to Work	012080	130000	Vehicle Purchases	350.31	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1145044	13-JUL-2016	Children's and Education Services	Wheels to Work	012080	130000	Vehicle Purchases	283.34	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1134754	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	2,133.57	Revenue
Northumberland County Council	statistics.data.gov.uk	FERROGRAPH LTD	1123554	19-JUL-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	151000	Other Supplies and Services Expenditure	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1146427	14-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1134717	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	508.80	Revenue
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1155707	19-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1134149	04-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1144588	12-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1154416	19-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1167324	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1142567	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1142568	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1142569	08-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1142570	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1142571	08-JUL-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	1142572	08-JUL-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	1142573	08-JUL-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	1142574	08-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1142575	08-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	803.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1142576	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1145730	13-JUL-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	1145730	13-JUL-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	1145730	13-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	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	FLEXIBLE SUPPORT OPTIONS	1145732	13-JUL-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1145732	13-JUL-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	1145732	13-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1145769	13-JUL-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	19,021.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1145769	13-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,918.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1114900	04-JUL-2016	Adult Social Care	Sealodge	300155	111002	Gas	600.53	Expense
Northumberland County Council	statistics.data.gov.uk	FLOOD ADVISORY SERVICE	1136236	06-JUL-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	4,337.40	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1099534	05-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1099534	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,553.03	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1117324	05-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1117324	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1117360	06-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1117360	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1135961	26-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1135961	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,463.80	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1135950	26-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1135950	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,262.99	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1135944	26-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1135944	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,327.38	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1117338	05-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	-225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1117338	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FOREVER GREEN GROUNDS MAINTENANCE	1172948	29-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	4,075.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOREVER GREEN GROUNDS MAINTENANCE	1172948	29-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	1,868.51	Expense
Northumberland County Council	statistics.data.gov.uk	FOREVER GREEN GROUNDS MAINTENANCE	1172948	29-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	167017	Weed killing (Direct)	2,404.82	Expense
Northumberland County Council	statistics.data.gov.uk	FOREVER GREEN GROUNDS MAINTENANCE	1172948	29-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	167017	Weed killing (Direct)	1,684.61	Expense
Northumberland County Council	statistics.data.gov.uk	FOREVER GREEN GROUNDS MAINTENANCE	1172948	29-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	167017	Weed killing (Direct)	1,684.61	Expense
Northumberland County Council	statistics.data.gov.uk	FOREVER GREEN GROUNDS MAINTENANCE	1172948	29-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	167017	Weed killing (Direct)	1,684.61	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1150721	14-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	516.66	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1135460	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	326.56	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1165164	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	439.26	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1135441	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1134134	04-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,942.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1157845	21-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,113.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1157846	21-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141676	07-JUL-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	1141676	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141676	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141677	07-JUL-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	1141677	07-JUL-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	1141677	07-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141678	07-JUL-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	1141678	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141678	07-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141679	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,344.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141680	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,004.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141681	07-JUL-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	1141681	07-JUL-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	1141681	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,344.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141682	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	406.38	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141683	07-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,151.41	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141683	07-JUL-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	1141684	07-JUL-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	1141684	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141684	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,344.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141684	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141684	07-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141685	07-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,693.25	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141685	07-JUL-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	1141685	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141685	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,344.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1141685	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1153312	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1153313	18-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1153313	18-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,340.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1153313	18-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,481.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1153313	18-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1153313	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1153424	18-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	332.09	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141667	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	701.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141667	07-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,807.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141667	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	861.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141667	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141613	07-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141613	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,731.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141613	07-JUL-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141613	07-JUL-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	1141614	07-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,814.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141614	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141615	07-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	958.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141616	07-JUL-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	1141616	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141616	07-JUL-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	1141616	07-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141617	07-JUL-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	1141617	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,753.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141617	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141617	07-JUL-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	1141618	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,628.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141618	07-JUL-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	1141620	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1141620	07-JUL-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	1164960	26-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	7,431.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1135367	05-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	839.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1161845	22-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,590.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1161846	22-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,881.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1161846	22-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,055.19	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1161846	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,951.19	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1134131	04-JUL-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	1134131	04-JUL-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	1134131	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1136391	06-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	693.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1152340	15-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	796.67	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1172593	28-JUL-2016	Central Services	Social Fund	126021	140013	Materials for Resale	591.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1132487	04-JUL-2016	Central Services	Social Fund	126021	140013	Materials for Resale	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1172881	28-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	705.83	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1172932	29-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	416.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1172936	29-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1172886	28-JUL-2016	Central Services	Social Fund	126021	140013	Materials for Resale	533.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1134629	05-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1142002	08-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	429.16	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1172890	29-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	554.16	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1132471	04-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	479.16	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1144657	12-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	291.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1144790	12-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	370.83	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1132475	04-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FROG EDUCATION LTD	1147225	27-JUL-2016	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FSW IT SOLUTIONS LIMITED	1110288	11-JUL-2016	Highways and Transport Services	Transport Policy	202106	148003	Service Subscriptions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1125935	04-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	599.01	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1125936	11-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	322.06	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1135390	05-JUL-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	1135390	05-JUL-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	1132037	01-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132038	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132039	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132040	01-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132041	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132042	01-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132043	04-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	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	GAINFORD CAREHOMES LIMITED	1132044	01-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132045	01-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132046	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132047	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132048	01-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1132057	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,098.37	Expense
Northumberland County Council	statistics.data.gov.uk	GALA TENT LTD	1120531	14-JUL-2016	Environmental and Regulatory Services	Peregrini Project	206101	140013	Materials for Resale	829.95	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1172531	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507,518.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1161171	21-JUL-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	25,479.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1133986	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,453.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146448	26-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	280.24	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146448	26-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	146.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146448	26-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	20.17	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146448	26-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	129.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146448	26-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146448	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.55	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146448	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	143.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146449	14-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	199.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146449	14-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146449	14-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	43.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146449	14-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146449	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.45	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1146449	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1133992	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,082.96	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1133931	04-JUL-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,092.24	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1164511	26-JUL-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	76.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1164511	26-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1164511	26-JUL-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1164511	26-JUL-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	243.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1164511	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,960.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1164511	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163951	25-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163951	25-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	159.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163951	25-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	27.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163951	25-JUL-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	32.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163951	25-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163951	25-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	18.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163951	25-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140017	Consumable Materials	53.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163951	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,447.34	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1133956	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.07	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1133964	04-JUL-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	442.35	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1134855	05-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	544.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1134855	05-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	217.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1134855	05-JUL-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	131.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1134855	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,117.73	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1133999	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,017.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1133935	04-JUL-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,734.07	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1165544	27-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	289.01	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1165544	27-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	192.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1165544	27-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	32.59	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1165544	27-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	126.34	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1165544	27-JUL-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	239.23	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1165544	27-JUL-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	4.73	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1165544	27-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1165544	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.27	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1138627	07-JUL-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1138627	07-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1138627	07-JUL-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	25.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1138627	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1150430	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,403.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1167976	28-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	284.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1167976	28-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	117.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1167976	28-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	65.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1167976	28-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1167976	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1167976	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140017	Consumable Materials	46.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1167976	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,041.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1167976	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1076667	05-JUL-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	624.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1076667	05-JUL-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1076667	05-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	355.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1076667	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,017.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163953	25-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	310.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163953	25-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	59.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163953	25-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163953	25-JUL-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	21.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163953	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,789.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163955	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163956	25-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,903.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1163958	25-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1150377	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1147220	14-JUL-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1163794	25-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	1,758.60	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1141886	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,238.17	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1141882	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1141891	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1141914	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,541.79	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1141915	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1141917	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1141920	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,339.44	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1141923	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,339.44	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1164278	26-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,215.59	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1164292	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	377.08	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1164295	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,423.33	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1164297	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,933.36	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1164299	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	351.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1165231	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1135495	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154898	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	3,003.36	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154898	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	100200	National Insurance	2,677.92	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154898	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	135000	Travel Allowances - Staff	1,351.86	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154769	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	5,603.76	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154769	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	135000	Travel Allowances - Staff	80.25	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154890	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	2,007.46	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154890	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	100300	Pension	3,596.30	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154890	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	135000	Travel Allowances - Staff	80.25	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154886	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	5,603.76	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1154765	19-JUL-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	5,603.76	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1133937	04-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1161644	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1161645	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1161646	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1161648	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1161649	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1141889	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.30	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1141884	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.30	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1141892	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.30	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1141895	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.32	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1141896	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.32	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1141897	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.32	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1059041	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	110,853.72	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1123477	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,774.58	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1154048	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,907.40	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1163445	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1132332	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1132340	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1132349	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,881.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1163430	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1132321	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1132344	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1134338	04-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1138734	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	8,818.15	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1138651	07-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1147680	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1147682	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1147683	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1147685	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1145628	13-JUL-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	1,086.62	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1145629	13-JUL-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	1,086.62	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1104875	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	GFG EUROPE LTD	1112206	14-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	13,934.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1157451	20-JUL-2016	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	4,346.45	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1157447	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,277.01	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1157406	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,343.32	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1157402	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,878.33	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1138054	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,803.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1135507	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,703.54	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1168097	28-JUL-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	4,315.56	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1144473	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1144485	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1144488	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1144492	12-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILL WAINWRIGHT LTD	1146029	14-JUL-2016	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	4,455.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1174151	29-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,312.08	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1141362	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,780.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1174160	29-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	908.04	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1141370	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,232.34	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1141359	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,288.01	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1174161	29-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,494.08	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1141364	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,027.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1174156	29-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	949.06	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1135025	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1135812	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1059572	25-JUL-2016	Central Services	Income Management & Cashiers	125013	145003	Computer software	2,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1113064	07-JUL-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	446.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1105702	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.78	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1112631	14-JUL-2016	Environmental and Regulatory Services	Community Spaces	222550	190000	Other insurances	482.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1143271	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.99	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1131882	27-JUL-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	446.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLENCOE RADON GAS CENTRE LTD	1144864	12-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN EVANS ROOFING CONTRACTORS LTD	1136786	12-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145592	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,553.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145874	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,634.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145678	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145815	13-JUL-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	GLEN VALLEY TOURS LTD	1145824	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145842	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,796.15	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145846	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145854	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,553.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145856	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145866	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,351.38	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145877	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.69	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145905	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,365.69	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145906	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,401.19	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145588	14-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,650.75	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145610	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,046.74	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145613	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145671	13-JUL-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	1145673	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,856.45	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145674	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145872	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	910.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1145606	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1144173	21-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	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	GLOBAL PAYMENTS	1172614	18-JUL-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	914.28	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1172679	28-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-140.70	Revenue
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1131057	01-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-142.69	Revenue
Northumberland County Council	statistics.data.gov.uk	GOFOR TRADE WINDOWS LTD	1113280	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	967.50	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	1164718	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,741.50	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD ELECTRONIC SECURITY LTD	1172170	29-JUL-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD SECURUS LTD	1145528	27-JUL-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	-328.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD SECURUS LTD	1138644	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	368.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD SECURUS LTD	1136377	27-JUL-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	1151008	15-JUL-2016	Adult Social Care	Chibburn Court	300154	118000	Building cleaning	383.92	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	1138622	07-JUL-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	942.25	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	1143339	11-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	140014	Books, Publications and Media	619.35	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1143806	11-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1140363	13-JUL-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1155736	19-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1151077	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,495.00	Asset
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1144529	13-JUL-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	1144546	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1144552	13-JUL-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	1144973	13-JUL-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	1144978	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1144982	12-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1144997	12-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1145005	12-JUL-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	1143700	11-JUL-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	1143703	11-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1143705	11-JUL-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	1143707	11-JUL-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	1143714	11-JUL-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	1143719	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,910.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1143732	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,357.68	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1143736	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.95	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1155840	19-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	16,362.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1143723	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,915.14	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1143728	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,507.21	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1143740	29-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	58,557.62	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1112208	07-JUL-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1152347	18-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-260.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1152347	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,865.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1152109	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,419.77	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1167723	28-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-224.40	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1167723	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,468.40	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1144568	12-JUL-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	1154052	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1130979	05-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	426.50	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1130980	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	962.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1130981	07-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	516.60	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1144795	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1144797	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,005.97	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1144802	13-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	789.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1145279	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	656.88	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1145277	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	321.50	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1145276	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	361.92	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1145275	19-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.19	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1145219	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	383.65	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1146247	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	402.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1146248	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,108.70	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM PATTERSON (VISUAL ARTS)	1138117	07-JUL-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1135034	27-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,850.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1157908	21-JUL-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	1157908	21-JUL-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	1157908	21-JUL-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	1136494	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,028.22	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1153392	18-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,721.43	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1141946	27-JUL-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREAT WHITTINGTON VILLAGE HALL COMMITTEE	1168112	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00	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	GREENFIELDS COMMUNITY PRIMARY SCHOOL	1161502	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1132026	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1163575	25-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	46,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1167796	28-JUL-2016	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1146015	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LANE PROPERTY LTD	1135792	05-JUL-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133573	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133574	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133656	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133658	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133659	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133798	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133791	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133787	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133783	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133771	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1133721	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1164143	26-JUL-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	GREEN MOUNTAIN TRAVEL	1164150	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1164155	26-JUL-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	GREEN MOUNTAIN TRAVEL	1164160	26-JUL-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	GREEN MOUNTAIN TRAVEL	1164173	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1164174	26-JUL-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	GREEN MOUNTAIN TRAVEL	1164176	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1164184	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1164219	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1152018	15-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1135486	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1165191	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	725.24	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1165165	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	449.26	Expense
Northumberland County Council	statistics.data.gov.uk	GRIFFITHS & ARMOUR	1172905	29-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	60,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1156951	20-JUL-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	119000	Grounds Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1134102	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1153393	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	406.38	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1136519	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1136519	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1136519	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1136520	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1136520	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1136520	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1145784	13-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1145784	13-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1145784	13-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1157915	21-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1157915	21-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1157915	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1164997	26-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1164997	26-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1164997	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1146215	14-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1134100	04-JUL-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	1134100	04-JUL-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	1134100	04-JUL-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	1134100	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1134101	04-JUL-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	1165223	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1135439	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	387.52	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1121270	14-JUL-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1121220	21-JUL-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	416.05	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1144884	25-JUL-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	371.98	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1164066	27-JUL-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	335.96	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1164072	27-JUL-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	-335.96	Expense
Northumberland County Council	statistics.data.gov.uk	GUY WIMPORY T/A SEA MONSTER MARKETING	1164344	26-JUL-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,293.50	Expense
Northumberland County Council	statistics.data.gov.uk	GUY WIMPORY T/A SEA MONSTER MARKETING	1164342	26-JUL-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	7,363.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUY WIMPORY T/A SEA MONSTER MARKETING	1172152	28-JUL-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	23,901.90	Expense
Northumberland County Council	statistics.data.gov.uk	GUY WIMPORY T/A SEA MONSTER MARKETING	1172199	28-JUL-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	23,901.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1134665	05-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1134650	05-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1153222	18-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1153218	18-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1136274	06-JUL-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1136278	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1136284	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1136292	06-JUL-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1136282	06-JUL-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1172989	29-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	4,211.62	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1172990	29-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	2,879.06	Expense
Northumberland County Council	statistics.data.gov.uk	G A THOMPSON (JOINER)	1172223	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	397.19	Asset
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1138408	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,363.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1138405	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,708.64	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1138403	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1163606	25-JUL-2016	Cultural and Related Services	Tail Ships	250075	132000	Vehicle hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	1134258	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1145989	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.70	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1145990	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1145993	13-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1145997	13-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132255	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,733.94	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132256	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132257	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,466.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1143762	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132260	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132263	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132265	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132267	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132269	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,983.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132272	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132276	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1132282	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1155667	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,086.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1155662	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1155022	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,186.38	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1155010	26-JUL-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	G J MILBURN	1155006	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1154993	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1154972	26-JUL-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	G J MILBURN	1154946	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1154926	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1154921	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1154903	26-JUL-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	G O'BRIENS SKIP HIRE	1161332	27-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5,560.50	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1161332	27-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	193.20	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1136148	27-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	613.80	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1136149	27-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	5,056.70	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1168124	28-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1168124	28-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	233.20	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	1156240	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	345.50	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	1132286	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	1165539	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	1173998	29-JUL-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	2,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1165299	29-JUL-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1142552	08-JUL-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	1142553	08-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,070.86	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1166221	27-JUL-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	HADRIAN HIRE	1134201	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1134086	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	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	HAKO MACHINES LIMITED	1142405	08-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	807.43	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1164796	26-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	432.53	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1167433	27-JUL-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	27,371.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1172598	28-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,676.92	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1165228	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1135491	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1165168	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	400.75	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	1134309	04-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1143312	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1174141	29-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1161756	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1058891	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1158046	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-455.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1158046	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167686	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-326.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167686	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,586.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167684	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-195.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167684	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,145.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167682	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-175.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167682	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,925.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167706	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-170.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167706	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,877.70	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1158025	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-433.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1158025	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,768.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1152013	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-463.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1152013	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,098.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167679	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-174.44	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167679	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,918.79	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167702	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-173.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167702	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,903.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167605	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-407.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167605	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,482.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1158039	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-293.58	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1158039	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,229.33	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167610	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-386.05	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167610	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,246.53	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167777	28-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-194.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167777	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,134.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167688	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-378.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167688	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,158.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167691	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-189.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1167691	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,084.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1161758	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,496.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS ON	1123582	21-JUL-2016	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1134764	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	508.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	1154482	19-JUL-2016	Central Services	External Funding	105010	166000	Other Contributions	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1132392	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	736.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1132390	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.99	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1153755	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1137830	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1149852	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.08	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1150333	14-JUL-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	41.93	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1150333	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.18	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1124896	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.13	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1154182	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.89	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1157501	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.35	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1167210	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.76	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1157505	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.63	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1164723	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1164727	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.15	Asset
Northumberland County Council	statistics.data.gov.uk	HARLOW PRINTING LTD	1158156	21-JUL-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	1120404	18-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	4,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1145735	13-JUL-2016	Adult Social Care	LD West - LWI11	306154	167007	Residential Care	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1145735	13-JUL-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	1145735	13-JUL-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	1145735	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	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	HAVENDENE RESIDENTIAL HOME	1145737	13-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,208.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1165212	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1165184	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1126417	08-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1126422	08-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1164227	26-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1165527	27-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153336	18-JUL-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	1153336	18-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	9,543.42	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153336	18-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	12,780.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153336	18-JUL-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	1153336	18-JUL-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	1153336	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	560.15	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153336	18-JUL-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	1153336	18-JUL-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	1153336	18-JUL-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	1153336	18-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	31,663.54	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153336	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153335	18-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	912.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153335	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153408	18-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,195.53	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1145713	13-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	797.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1145714	13-JUL-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	1145714	13-JUL-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	1145714	13-JUL-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	1145714	13-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,393.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1134091	04-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,722.81	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153409	18-JUL-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	1153425	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,369.25	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1138163	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,007.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1138163	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153290	18-JUL-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	1153290	18-JUL-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	1153290	18-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153337	18-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,236.41	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1153337	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1112698	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	709.90	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1112699	04-JUL-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	1122624	12-JUL-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	1133858	18-JUL-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	1142709	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.50	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1141749	07-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1141749	07-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1117157	06-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1112728	06-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1145988	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,629.41	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1145981	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,798.13	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1145986	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,833.47	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1145983	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,401.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143770	11-JUL-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	1143770	11-JUL-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	1143771	11-JUL-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	1143771	11-JUL-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	1143772	11-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	347.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143773	11-JUL-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	1143773	11-JUL-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	1143773	11-JUL-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	1143773	11-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143775	11-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143775	11-JUL-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	1143775	11-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143775	11-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143776	11-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,613.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143776	11-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143776	11-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,798.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1143776	11-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1150599	14-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,788.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1150599	14-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,153.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1150599	14-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161405	21-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	883.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161405	21-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,899.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161405	21-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,783.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161405	21-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,071.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161405	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,911.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161406	21-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	129.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161406	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,248.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161409	21-JUL-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	1161409	21-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,118.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161409	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	19,639.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,549.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	655.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,514.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,121.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,003.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,674.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-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	1161410	21-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,787.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,685.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,827.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,204.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161410	21-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	54.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,529.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	592.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,163.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,042.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,346.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,667.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-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	1161652	22-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,800.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,005.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,427.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,585.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161652	22-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	54.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161650	22-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	129.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161650	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,083.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161653	22-JUL-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	1161653	22-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,066.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161653	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	19,612.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161651	22-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	883.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161651	22-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,820.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161651	22-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,831.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161651	22-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,570.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161651	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,495.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1144250	12-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,706.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161411	21-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,364.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161407	21-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,819.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161412	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,960.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161413	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,491.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1161414	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	17,893.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1164973	26-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	883.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1164973	26-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,831.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1164973	26-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,762.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1164973	26-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,474.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1164973	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,433.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1164053	26-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,941.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1163802	25-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,211.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1172943	29-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,081.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOME CARE	1117190	15-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1104525	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	1132054	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,928.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	1132055	01-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1134714	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	651.26	Revenue
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1134720	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,485.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1153474	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW PARISH COUNCIL	1158246	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	1146133	14-JUL-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	151000	Other Supplies and Services Expenditure	416.66	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	1155825	19-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	1,916.11	Revenue
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1174123	29-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1136413	27-JUL-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 AND TYNEDALE COMMUNITY TRUST	1157600	20-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1153480	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	964.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1135073	05-JUL-2016	Central Services	Corporate Policy	100001	143005	General Office Expenses	286.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1144265	12-JUL-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1146394	14-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1144262	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.55	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1144264	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.85	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1153591	18-JUL-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1153608	18-JUL-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1153592	18-JUL-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1153659	18-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	831.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1161247	21-JUL-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1161246	21-JUL-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1164191	26-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1164197	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.60	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM EAST REGENERATION PROJECT – NO 28	1158179	21-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ELVASTON BOWLING CLUB	1134511	05-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1134124	04-JUL-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	1134124	04-JUL-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-522.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1172423	28-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,245.25	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH STREET VOUCHERS LTD	1156363	21-JUL-2016	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1167642	28-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1138707	07-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	1133796	25-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	443.50	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	1141488	26-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	443.50	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	1106234	11-JUL-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	406.21	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1132032	01-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1143056	08-JUL-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	1144630	12-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,472.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1144630	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1164993	26-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,498.98	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1164993	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1154618	19-JUL-2016	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	4,969.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOEY AINSCOUGH ASSOCIATES LTD	1146429	21-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,232.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1134105	04-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,675.73	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1134106	04-JUL-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	1134112	04-JUL-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	1146217	14-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,201.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1153394	18-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,908.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1134107	04-JUL-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	1134107	04-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,684.14	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1134107	04-JUL-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	1134107	04-JUL-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	1134108	04-JUL-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	1134108	04-JUL-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	1134108	04-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,814.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1134108	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1134109	04-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1134110	04-JUL-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	1134110	04-JUL-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	1134110	04-JUL-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	1134111	04-JUL-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	1138155	06-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,615.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1138156	06-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,130.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1141933	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1141927	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1141925	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	543.40	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	HOLYWELL TAXIS	1141934	15-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	254.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1141953	08-JUL-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	HOLYWELL TAXIS	1142049	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1141959	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	1143559	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMETRACK	1110112	07-JUL-2016	Housing Services	Housing Access	246100	143006	Licenses	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1150608	14-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,184.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1142597	08-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	68.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1142597	08-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,998.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1167344	27-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	20.46	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1167344	27-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,888.27	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1146187	14-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1136904	06-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1136905	06-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1156641	20-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1156643	20-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1136906	06-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1136907	06-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1156639	20-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1156644	20-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1136903	06-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1136908	06-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1156640	20-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1156642	20-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	1136374	06-JUL-2016	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1112524	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	774.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1147693	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1126682	07-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	859.35	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1152016	28-JUL-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,187.75	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1152099	28-JUL-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1152066	28-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1152073	28-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1152076	28-JUL-2016	Central Services	Riverside Centre, Ashington	295085	110001	Building Maintenance - Structural - Unplanned	395.58	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1112174	07-JUL-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1144875	28-JUL-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMANWARE EUROPE LTD	1136181	06-JUL-2016	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	2,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1165202	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1135449	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	366.23	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	1135145	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	1135148	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1155817	19-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.18	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1137827	06-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	430.95	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDE HARRINGTON LTD	1131047	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1133723	04-JUL-2016	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1143557	11-JUL-2016	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1133708	04-JUL-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	1167338	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1167339	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1165019	26-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,071.43	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1167340	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1132071	01-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1132070	01-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	758.90	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1165020	26-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,214.29	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1167341	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1167342	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1144633	12-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,786.83	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1142583	08-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	271.05	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1142584	08-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1142585	08-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1142586	08-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1167343	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	325.26	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1142589	08-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	740.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1142590	08-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1142591	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1142593	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	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	H F TRUST LTD	1145785	13-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145785	13-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145786	13-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145787	13-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145788	13-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145789	13-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145790	13-JUL-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	1145791	13-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145792	13-JUL-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	1145793	13-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145794	13-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145811	13-JUL-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	1145795	13-JUL-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	1145796	13-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1145768	13-JUL-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	1145768	13-JUL-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 MALONE & SONS LTD	1117235	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,941.83	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1117250	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,702.83	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1163808	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	117,467.50	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1117263	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,268.04	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1117253	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,358.03	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1117278	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,727.16	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1117279	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,759.93	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1172253	25-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	7,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1172615	18-JUL-2016	Central Services	Legal	120001	144025	Professional Services	24,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1132076	01-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1138878	07-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1152199	15-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1152204	15-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1136585	06-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	IBUBBLE GROUP LIMITED	1138218	28-JUL-2016	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICCQ ETC LIMITED	1142034	08-JUL-2016	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142067	08-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	684.45	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142055	08-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,793.80	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142054	08-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,941.56	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1157537	20-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	65,326.80	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1157563	20-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,767.86	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1157523	20-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,851.68	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1157541	20-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	19,602.66	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1157522	20-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,129.68	Expense
Northumberland County Council	statistics.data.gov.uk	ILSH MEDIA LTD	1122401	18-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	144051	Advertising / Publicity	295.20	Expense
Northumberland County Council	statistics.data.gov.uk	IMPELLER ASSURANCE RESILIENCE LTD	1131077	01-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1134559	07-JUL-2016	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	1,297.40	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1134559	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,487.50	Asset
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1156014	20-JUL-2016	Central Services	Business Rates	126031	145003	Computer software	14,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1156021	20-JUL-2016	Central Services	Business Rates	126031	145003	Computer software	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1156028	20-JUL-2016	Central Services	Business Rates	126031	145003	Computer software	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	134.74	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	118000	Building cleaning	185.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	LIST - South East Team	014123	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Administration - Ashington DO	016501	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Administration - Blyth DO	016504	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Administration - Cramlington DO	016506	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	21.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Coanwood	017017	118000	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Druridge	203230	118000	Building cleaning	85.03	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	712.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	249.01	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Joint Crematorium	219201	118000	Building cleaning	299.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	106.32	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Amble TIC	250290	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Beltingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	33.54	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Ponteland County Library	252130	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	5.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Cramlington One Stop Shop	255370	118000	Building cleaning	116.93	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Prospect House Hexham - Running Costs	294935	118000	Building cleaning	-25.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	22.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	277.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	118000	Building cleaning	4.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	994.82	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Hepscott Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	461.51	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Essendene Day Centre	300207	118000	Building cleaning	82.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	293.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Lyndon Office Accommodation	300281	118000	Building cleaning	-4.02	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1165142	26-JUL-2016	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	statistics.data.gov.uk	INLAND REVENUE	1133906	04-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	31,023.86	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED ELECTRONIC SECURITY LTD	1121296	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,311.50	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRATED ELECTRONIC SECURITY LTD	1121296	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	143.50	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1154973	21-JUL-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1154973	21-JUL-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1154973	21-JUL-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1154973	21-JUL-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1154973	21-JUL-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	1134002	04-JUL-2016	Children's and Education Services	Berwick FACT	016017	180004	S17- Prevention Childcare Costs	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1141468	11-JUL-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	435.75	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1141467	18-JUL-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	280.16	Expense
Northumberland County Council	statistics.data.gov.uk	IN-SPECC LTD	1110137	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,206.25	Asset
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1133661	04-JUL-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1167233	27-JUL-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1163550	26-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1150591	14-JUL-2016	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	2,159.98	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1157543	20-JUL-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	I CAN	1122792	20-JUL-2016	Children's and Education Services	LIST - Central Team	014122	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	I TO I TRAINING AND CONSULTANCY LIMITED	1135595	29-JUL-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKIE WOODS INDEPENDENT SOCIAL WORK CONSULTANT LTD	1136473	19-JUL-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,644.90	Expense
Northumberland County Council	statistics.data.gov.uk	JACKIE WOODS INDEPENDENT SOCIAL WORK CONSULTANT LTD	1136461	19-JUL-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,187.10	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1143536	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1143537	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1163731	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1163791	25-JUL-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	JAMES INGLEFORD SCAFFOLDING LTD	1133649	14-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	1142296	29-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1138053	07-JUL-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1138053	07-JUL-2016	Adult Social Care	Potergate Centre (Alnwick)	300052	100000	Salaries	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1138053	07-JUL-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAN WILLIAMS (BLUE BADGE GUIDE)	1104728	11-JUL-2016	Cultural and Related Services	Tall Ships	250075	143000	Printing & Stationery	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAYESS NEWBIGGIN BRASS BAND	1135032	05-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1146341	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	429.66	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1146332	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	551.80	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1146335	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	314.96	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1154739	19-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1137986	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1137983	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1137970	06-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1157954	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,082.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1157960	21-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1157960	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1163471	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1163925	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	965.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1167399	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	427.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1164419	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1167403	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	JETPATCHER LIMITED	1138119	06-JUL-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,543.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1141380	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1141381	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1141372	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1141378	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1141375	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1136030	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1172783	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1172782	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1172779	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1172778	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1172775	28-JUL-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	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1172763	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1169474	28-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137674	06-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,412.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137670	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.95	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137680	06-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	259.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137688	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.26	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137692	06-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137701	06-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	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	JEWSON LTD	1137709	06-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137712	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	446.20	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137714	06-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1144839	12-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1163702	25-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1144844	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	696.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145178	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.38	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145179	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	654.22	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145181	13-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145182	13-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	2,774.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1144931	13-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	884.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1144930	13-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	-813.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145190	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	470.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1146266	18-JUL-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	1146267	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.64	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1146281	19-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	554.35	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1146282	19-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1146288	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1146292	21-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1146231	25-JUL-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	1146234	25-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1154021	25-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1154019	25-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1154017	25-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174127	29-JUL-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158220	27-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158221	28-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	584.12	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145187	13-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	624.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	751.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,713.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,470.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	241.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	756.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	103.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	658.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	986.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	219.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	32.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	130004	Vehicle Fuel	50.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	928.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	420.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	596.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	2,229.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	157.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	392.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	8.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140000	Equipment	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	150.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	21.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	457.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1131127	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	64,475.87	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	673.21	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	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	728.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	684.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,185.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	-7,049.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	578.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	8,989.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	140016	Highways Materials	13.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	154.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	447.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	14.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	363.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,472.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	611.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	46.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	259.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	85.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	19.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	194.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	124.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	228.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	162.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	665.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	35.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	217.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	85.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1145870	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,959.16	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	376.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,560.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,510.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	201.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,581.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	4,522.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	826.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	878.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	486.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	23.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,481.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	69.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	182.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	697.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	210.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	121.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	353.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	153.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	142000	Clothing / Uniform	169.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	114.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140011	Cleaning Materials	150.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	49.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	298.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	235.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	140011	Cleaning Materials	49.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,031.57	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143435	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.95	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	117.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	717.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,345.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,457.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	45.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,953.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	4,424.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	466.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	153.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	242.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	872.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	26.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,642.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	41.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	148.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	130004	Vehicle Fuel	15.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	65.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	106.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	131.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	89.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	156.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	127.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	82.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	63.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	197.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	72.79	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,057.40	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1158248	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.42	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	79.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	283.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	984.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,596.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,385.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	4,343.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	195.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	526.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	506.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	866.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	95.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	109.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	17.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	126.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	148.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	19.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	94.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	238.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	160.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	20.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	100.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	455.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	129.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	99.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	205.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,634.62	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.65	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1172609	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137917	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	961.99	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1110231	12-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,387.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143362	11-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	570.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1150258	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	937.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1133971	04-JUL-2016	Central Services	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	454.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143399	13-JUL-2016	Central Services	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	603.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1155985	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.35	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143366	11-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1141502	07-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	292.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1157561	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143465	11-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1143465	11-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1150786	15-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1150786	15-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1165427	27-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	29.75	Expense

Authority		Vendor Name	Invoice 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	1165427	27-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	25.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1165427	27-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	36.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1165427	27-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	194.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1156097	20-JUL-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1165471	27-JUL-2016	Central Services	St Joseph's RC Aided Middle School - Cleaning	274654	118000	Building cleaning	268.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1167390	28-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	1,007.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1174036	29-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137905	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137948	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,667.65	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137909	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,860.23	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137912	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137954	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,467.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1137841	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,358.72	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1150257	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,731.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1150273	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1155999	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,810.95	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1157379	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1155981	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.55	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1157553	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,761.67	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1157384	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1157544	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1157565	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,184.28	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1157567	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,746.54	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1155951	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1150468	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1150469	14-JUL-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1172686	28-JUL-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	JOHN FLOWERS LIMITED	1165113	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,585.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1167424	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,357.45	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN RAFTERY (LANDLORD)	1123562	11-JUL-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	1102754	04-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1111746	12-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	633.13	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1122968	13-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,291.88	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1132469	25-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1132468	25-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	300.68	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1133714	18-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1117490	18-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1138847	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1138850	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1138858	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1138863	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1165555	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1165870	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1112643	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1112644	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1136714	25-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1136716	25-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1136772	25-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1136144	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1136137	06-JUL-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	1141318	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1141324	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	877.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1141343	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1144631	12-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1144631	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1144632	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1142383	08-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	353.04	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1135163	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1134209	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,937.83	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	J R ADAMS NEWCASTLE LTD	1138833	07-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1163505	25-JUL-2016	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1163502	25-JUL-2016	Central Services	Coroners	117001	144022	Medical Fees	288.60	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1135762	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1136512	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1136513	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1138608	08-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1145305	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1150578	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1135518	12-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1143799	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	1105363	07-JUL-2016	Central Services	Financial Management	124050	101100	Staff Training & Development	1,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1166235	27-JUL-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	391.88	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1166237	27-JUL-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	521.13	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1143347	11-JUL-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	440.77	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1138017	07-JUL-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,080.75	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1133933	04-JUL-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1152295	15-JUL-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1135369	05-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	15,829.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1135370	05-JUL-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	1135370	05-JUL-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	1135370	05-JUL-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	1138159	06-JUL-2016	Adult Social Care	Older PDI Central - PCL1	306402	167007	Residential Care	314.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1138160	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	746.86	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1146222	14-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	622.39	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1138194	06-JUL-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	1138194	06-JUL-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	1138194	06-JUL-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	1138195	06-JUL-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	1138195	06-JUL-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	1138195	06-JUL-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	1099470	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,035.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1102357	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1110434	13-JUL-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	1,259.82	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1130901	26-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	3,523.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1130903	26-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1130900	26-JUL-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	1,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1130899	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,910.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	1135384	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1138681	07-JUL-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1150395	14-JUL-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,441.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1165268	26-JUL-2016	Environmental and Regulatory Services	Community and Environmental Health	232620	144030	Hired Services	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1168064	28-JUL-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1142612	08-JUL-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	1136491	06-JUL-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	1122836	06-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	283.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1122838	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136331	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	559.55	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136328	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	667.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136334	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	355.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136347	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136356	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,039.30	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136361	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	672.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136364	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	467.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1146134	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	658.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136368	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,186.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136378	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136385	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136409	06-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136392	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136404	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,865.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1134466	05-JUL-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	961.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136420	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,624.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1136421	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1146130	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	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	KENSWAY TAXI GROUP LTD	1150015	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1150834	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	318.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1155701	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	382.85	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1161672	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	421.44	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1161675	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1155725	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1161677	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	856.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1161700	27-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	452.01	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1161695	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1141366	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERNOCH PARK PLANTS LTD	1141460	25-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1134765	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	305.28	Revenue
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1136502	06-JUL-2016	Adult Social Care	Older MH South - PSMB I	306411	167009	Day Care	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1134722	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,139.71	Revenue
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1153481	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1161879	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	343.59	Expense
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1120534	13-JUL-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1134723	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	2,381.18	Revenue
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1161880	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,717.95	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKLEY HALL LIMITED	1143615	27-JUL-2016	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	166000	Other Contributions	1,542.75	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1152006	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-99.85	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1152006	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,098.35	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1152010	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-197.12	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1152010	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,168.32	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1158029	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-35.20	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1158029	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	387.20	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1143644	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,373.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1155872	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1141986	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1141961	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1161910	26-JUL-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	KMCH LTD	1141964	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,127.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1161909	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,654.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1141984	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1141982	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1141972	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1161902	22-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1141967	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1161903	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1155876	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1161898	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1134634	05-JUL-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	1138778	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,634.32	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138779	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,006.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138780	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,988.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138781	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	796.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138784	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138782	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138785	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,333.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138786	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138802	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138804	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138806	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138815	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	342.30	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1150461	14-JUL-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138811	15-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,729.92	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138818	25-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,415.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138819	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	637.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1138812	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	269.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	357.78	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,657.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	664.65	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1172428	29-JUL-2016	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1021097	27-JUL-2016	Central Services	Infrastructure - Management	127300	143001	Photocopier	2,317.71	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1021104	27-JUL-2016	Central Services	Infrastructure - Management	127300	143001	Photocopier	2,317.71	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1021099	27-JUL-2016	Central Services	Infrastructure - Management	127300	143001	Photocopier	2,317.71	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1061210	27-JUL-2016	Central Services	Printing Charges	127700	143002	Reprographics	-7,132.62	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1133872	25-JUL-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1134748	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	407.04	Revenue
Northumberland County Council	statistics.data.gov.uk	KPMG LLP	1136561	06-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1143512	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1143505	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1143520	11-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1143495	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1143501	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1153876	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.80	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1124395	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	K LAMB ASSOCIATES LTD	1135038	25-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	7,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1149228	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.57	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1138756	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.72	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1149650	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.95	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1154189	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.12	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1147699	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.08	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1148844	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,154.52	Asset
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1132478	26-JUL-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,024.67	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1161505	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	418.90	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1147656	14-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,652.20	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1126409	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1164041	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,488.50	Asset
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	1133769	04-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1124430	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1154036	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	705.60	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1144109	12-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1134133	04-JUL-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	1162211	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,983.43	Revenue
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1121301	18-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	264.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	1138357	06-JUL-2016	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	1116807	13-JUL-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEAFIELD ENVIRONMENTAL LTD	1120539	13-JUL-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1112369	07-JUL-2016	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	LENNON PROPERTY MANGEMENT LTD	1173992	29-JUL-2016	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	284.03	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1134084	04-JUL-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	1165000	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1165001	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1153255	18-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	579.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1153255	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	473.79	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1144899	13-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1161401	21-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1161402	21-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1161402	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1161404	21-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1161403	21-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	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	LEONARD CHESHIRE FOUNDATION	1153292	18-JUL-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	1153315	18-JUL-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	LETTERS PROPERTY CONSULTANTS	1131255	01-JUL-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	LEVANT OFFICE INTERIORS LTD	1153489	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1123540	06-JUL-2016	Central Services	Council Tax	126032	144025	Professional Services	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1112492	14-JUL-2016	Central Services	Council Tax	126032	144025	Professional Services	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1157802	21-JUL-2016	Central Services	Council Tax	126032	144025	Professional Services	22,746.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1153274	18-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1153274	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1153275	18-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,269.31	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1153275	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,890.19	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1137813	06-JUL-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	1137813	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1137814	06-JUL-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	1137814	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1137815	06-JUL-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	1137815	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1137814	06-JUL-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	1137814	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1137815	06-JUL-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	1137815	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1153273	18-JUL-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	1153273	18-JUL-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	1146433	14-JUL-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	1146433	14-JUL-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	1146433	14-JUL-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	1153277	18-JUL-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	1146434	14-JUL-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	1157918	21-JUL-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	1153278	18-JUL-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	1153280	18-JUL-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	1153281	18-JUL-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	1153282	18-JUL-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	1157919	21-JUL-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	1153284	18-JUL-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	1153283	18-JUL-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	1153283	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1146435	14-JUL-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	1146437	14-JUL-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	1146437	14-JUL-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	1146439	14-JUL-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	1153276	18-JUL-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	1153276	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1165217	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1135479	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	1141404	07-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1150624	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1143017	08-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1143152	11-JUL-2016	Central Services	Non HRA - Towergate	128153	118000	Building cleaning	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1143152	11-JUL-2016	Housing Services	Alnwick	550050	118000	Building cleaning	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1143152	11-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1143595	11-JUL-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1167427	27-JUL-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1134726	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	305.28	Revenue
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1153482	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	967.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1134725	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,221.12	Revenue
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1161881	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,215.39	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1134724	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	305.28	Revenue
Northumberland County Council	statistics.data.gov.uk	LLG LEGAL TRAINING	1133709	08-JUL-2016	Central Services	Legal	120001	148002	Corporate Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1156275	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	453.06	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1156350	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	254.81	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1156351	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	566.08	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1156333	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	452.32	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1156267	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	503.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1156263	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	424.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1156265	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1154227	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	509.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1154229	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	978.25	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1154231	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	460.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1154245	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.90	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	LLOYD WORRALL	1154215	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	1172927	29-JUL-2016	Central Services	Registrars	116001	143005	General Office Expenses	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKHART CATERING EQUIPMENT	1041217	04-JUL-2016	Central Services	Accommodation Moves	128019	116000	Fixtures and Fittings - Attached to Buildings	-269.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKHART CATERING EQUIPMENT	1104075	04-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	1,078.90	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1164789	26-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	621.53	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY PARISH COUNCIL	1168109	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1136249	06-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	52,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1153581	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,631.12	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1153602	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1153612	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1153613	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1166223	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1166225	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1166228	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1166231	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.24	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1137797	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1137798	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1154421	19-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1155712	19-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1164974	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1134759	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	508.80	Revenue
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1153484	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	957.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1145295	13-JUL-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	1145295	13-JUL-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-582.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1145295	13-JUL-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-727.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1156239	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1121417	21-JUL-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	4,161.00	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1157895	21-JUL-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	607.38	Revenue
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1153629	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1153630	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,568.64	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1153633	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1141849	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1141851	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1141855	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,719.54	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1141857	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,004.48	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1141860	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1141863	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1141865	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,223.22	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1150723	26-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	322.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1141866	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1150976	15-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	308.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1144196	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1132254	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1167844	28-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1167442	27-JUL-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1133736	04-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,174.35	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1172717	28-JUL-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,120.91	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1172719	28-JUL-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	784.94	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1172721	28-JUL-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,416.49	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1172724	28-JUL-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	905.25	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1165214	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1136122	06-JUL-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	4,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1165157	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	607.15	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1135435	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	469.26	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE SCAFFOLDING LTD	1161128	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARINE SCAFFOLDING LTD	1161131	21-JUL-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1154026	18-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTER THOMAS SIMPSON	1142811	08-JUL-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	2,675.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAVAL ELECTRICAL AND MECHANICAL ENGINEERING COMPANY LTD	1143516	27-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	8,214.26	Expense
Northumberland County Council	statistics.data.gov.uk	MAYFIELDS COMMUNITY CENTRE	1138894	07-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1141935	08-JUL-2016	Central Services	Asset Data	128029	145003	Computer software	68,235.14	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1142095	08-JUL-2016	Central Services	Asset Data	128029	145003	Computer software	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	1134132	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,437.24	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	1143922	12-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	5.95	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	1143922	12-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	269.70	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1145757	13-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,801.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1145757	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1132062	01-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1131093	01-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	398.71	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144598	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144599	12-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144600	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144601	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144602	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144603	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144604	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144605	12-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144606	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144607	12-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1145781	13-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144608	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144609	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144610	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144611	12-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144612	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144613	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144614	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144615	12-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1145782	13-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144616	12-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144617	12-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1150602	14-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1132063	01-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,859.07	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1155713	19-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1144618	12-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1150603	14-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	547.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1150604	14-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1150606	14-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	444.19	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1150606	14-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	190.37	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1155714	19-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,053.25	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1155715	19-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	16,482.60	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1164130	26-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	534.50	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1146164	14-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1146165	14-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1146166	14-JUL-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	1146167	14-JUL-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	1146168	14-JUL-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	1146169	14-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,643.66	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1157847	21-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,164.26	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1157849	21-JUL-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	1146170	14-JUL-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	1146171	14-JUL-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	1146172	14-JUL-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	1146173	14-JUL-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	1146174	14-JUL-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	1146175	14-JUL-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	1146176	14-JUL-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	1146177	14-JUL-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	1146178	14-JUL-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	1146179	14-JUL-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	1146180	14-JUL-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	1146181	14-JUL-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	1146182	14-JUL-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	1146183	14-JUL-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	1146184	14-JUL-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	1146185	14-JUL-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	1146186	14-JUL-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	1145691	13-JUL-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	1167273	27-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	410.91	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1165522	27-JUL-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICKLEY FIRST SCHOOL	1138695	07-JUL-2016	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBROUGH COUNCIL	1121227	21-JUL-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	372.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MIKE HAND TRAINING LTD	1141976	08-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	1173997	29-JUL-2016	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	342.26	Expense
Northumberland County Council	statistics.data.gov.uk	MILLY PERFORMANCE ACADEMY	1138896	07-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1103285	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,983.01	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1099689	05-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,052.52	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1099692	05-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1103335	06-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,000.75	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1106249	11-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,775.45	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1112628	15-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	7,716.38	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1117631	19-JUL-2016	Fire and Rescue Services	IGNIS Project	029193	145002	Computer hardware	2,173.35	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1117630	19-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,671.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1122386	21-JUL-2016	Fire and Rescue Services	IGNIS Project	029193	145002	Computer hardware	12,032.21	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1124894	25-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	274.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1125958	26-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	672.41	Expense
Northumberland County Council	statistics.data.gov.uk	MISS CHARLEY TOWNSEND	1172294	28-JUL-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	470.40	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1161479	22-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOBILE VARIABLE MESSAGE SIGNS LTD	1132483	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	1163908	28-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	1163908	28-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	57.60	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1144635	27-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	1141479	08-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	1138084	07-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MUSIC SOCIETY	1145308	12-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	277.20	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	1131203	01-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	325.35	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1167440	27-JUL-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	38,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1153662	18-JUL-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,262.91	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1156380	20-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1145430	13-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1145435	13-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1145358	13-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1136313	06-JUL-2016	Central Services	Registrars	116001	113000	Rents and Leases	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	1161509	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1134758	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,963.97	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1143764	11-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	279.78	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1153362	18-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1153362	18-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1143765	11-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	373.02	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	1143514	11-JUL-2016	Central Services	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1141348	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1141348	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1142042	08-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1142042	08-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	127.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1163928	25-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1163928	25-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	69.30	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1164301	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1155988	20-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1164305	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1135796	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALISTAIR HODGE (LEGAL SERVICES)	1141962	08-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALISTAIR HODGE (LEGAL SERVICES)	1133725	04-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1135511	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,403.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1132388	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1163944	25-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1153358	18-JUL-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	1153358	18-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1141701	07-JUL-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	1141701	07-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1141701	07-JUL-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	1141704	07-JUL-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	1141704	07-JUL-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	1141702	07-JUL-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	1134164	04-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	5,378.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1134164	04-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1135822	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1135825	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1167477	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	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	MR J MITCHELL	1167473	27-JUL-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	MR KEVIN LEE	1132293	13-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.57	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1132297	13-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	514.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1136349	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,178.35	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1136353	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,757.85	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1136351	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,289.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1161753	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1134648	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,639.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1132452	04-JUL-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	893.25	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1134347	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1166217	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	1125880	12-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1172568	28-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1172570	28-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1161232	21-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1103734	04-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1134667	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1149235	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1167669	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1136481	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,081.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1136480	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,369.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1136479	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,664.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1136477	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,498.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1167392	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	937.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1167397	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,138.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1167401	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,025.44	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1137728	06-JUL-2016	Armed Forces Community Covenant Schemes	Armed Forces Community Covenant Schemes	990393	500110	TIC Stall Holder Sales	569.04	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS	1113289	11-JUL-2016	Central Services	Infrastructure - Management	127300	145004	ICT Learning Resources	274.30	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1153349	27-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1138616	27-JUL-2016	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1167290	27-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,917.16	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1167290	27-JUL-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	1167290	27-JUL-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 F SWEETING (BARRISTER)	1125932	04-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1125955	07-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1099409	04-JUL-2016	Cultural and Related Services	Countryside Access	203170	140013	Materials for Resale	1,522.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1113248	12-JUL-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	553.50	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1142190	25-JUL-2016	Cultural and Related Services	Countryside Access	203170	140013	Materials for Resale	1,209.22	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1136343	06-JUL-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1144882	12-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1144871	12-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1144869	12-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1133706	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1133674	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1144872	12-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1144859	12-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1144863	12-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	M. J. SNAITH	1122887	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1156269	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1161694	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	85,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1172551	28-JUL-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	1157916	21-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1158127	21-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1158126	21-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1112979	07-JUL-2016	Housing Services	Housing Maintenance	550130	101100	Staff Training & Development	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1150656	14-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	564.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1154888	27-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1135002	27-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	2,051.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1145034	12-JUL-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1113589	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,035.80	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1150864	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,155.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1158119	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-304.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1158119	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1158013	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-383.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1158013	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,213.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1141455	07-JUL-2016	Adult Social Care	Alnwick	306600	140005	Equipment Rental	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	NETPUNE HQ	1158182	21-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,676.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1165186	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	785.84	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1165158	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1098637	01-JUL-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	38,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1132253	07-JUL-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	58,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1115657	13-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1115654	13-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	180,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1116845	13-JUL-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1113185	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	129,472.15	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1142581	08-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,026.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1142582	08-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1157909	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1157913	21-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1116793	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1133727	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1105820	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1125092	25-JUL-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1125092	25-JUL-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1150877	15-JUL-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,071.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA TOWN COUNCIL	1164268	26-JUL-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	10,861.66	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN TRADERS ASSOCIATION	1134476	05-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	417.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1138070	07-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	486.19	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1138076	07-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	8,309.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1138064	07-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	26,218.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1136418	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1138125	06-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	2,566.97	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1144219	28-JUL-2016	Planning Services	Development Services - Admin	240000	145003	Computer software	6,217.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1153345	18-JUL-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,782.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1164374	26-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	66,677.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1148858	14-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,228.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1122634	04-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	35,839.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	1155976	27-JUL-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1133851	04-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1133853	04-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	465.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1130706	05-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.95	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1133850	07-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1130989	13-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1144805	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1144804	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1145205	20-JUL-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	1154023	27-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1162222	25-JUL-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1130869	01-JUL-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1153655	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1153730	18-JUL-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	1153733	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY KIDS CLUB	1158181	21-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1156352	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	402.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1150961	15-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	258.09	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1150958	15-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	258.09	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1153262	18-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,911.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1153264	18-JUL-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	1153265	18-JUL-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	1153266	18-JUL-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	1153267	18-JUL-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	1153267	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,331.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1153268	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1153269	18-JUL-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	1153270	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1153271	18-JUL-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	1153272	18-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	1161517	25-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	25,523.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1136125	06-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,497.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	815921	25-JUL-2016	Housing Services	Asset Management Team	550120	151000	Other Supplies and Services Expenditure	-716.89	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	815883	25-JUL-2016	Housing Services	Asset Management Team	550120	151000	Other Supplies and Services Expenditure	716.89	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1154287	25-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,932.58	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1154286	25-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.95	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1115617	13-JUL-2016	Public Health	Drug Costs FP10's	035062	144034	Commissioned Services	54,786.97	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1134130	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,438.94	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1134130	04-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1141669	07-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,989.24	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1141669	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1106115	01-JUL-2016	Public Health	Public Health Service	035000	143000	Printing & Stationery	468.33	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTH TYNESIDE CCG	1153687	18-JUL-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON NAIRN ARCHITECTS	1152544	15-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1150657	14-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	460.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1141368	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,067.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1141376	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1141379	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1141382	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1141398	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1141400	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1163963	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,414.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1163961	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1163957	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,937.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1163952	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1163948	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1163945	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1120292	06-JUL-2016	Central Services	Berwick Library - Cleaning	277629	118000	Building cleaning	360.76	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1141319	12-JUL-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,570.99	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1161614	22-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1141461	07-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1163465	25-JUL-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1145957	13-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1150346	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	736.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1163470	25-JUL-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1173355	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1150859	27-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	259.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1161615	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1138100	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1173368	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1138083	06-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1161616	27-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1138104	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1138078	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1141722	08-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1144245	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	532.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1143744	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1150692	28-JUL-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	151000	Other Supplies and Services Expenditure	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1150694	28-JUL-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	151000	Other Supplies and Services Expenditure	3,965.40	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1123558	19-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	1153643	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	133,654.85	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	1167360	27-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	1167360	27-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	31.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	1167364	27-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	1163903	25-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1145669	13-JUL-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	3,057.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1145670	13-JUL-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1117122	13-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,454.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1136371	06-JUL-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1138082	06-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	779.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1163809	25-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	329.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1138101	06-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	979.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1138103	06-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	779.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1138105	06-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	512.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1138075	06-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	462.48	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	NORTHERN HOUSING CONSORTIUM	1123414	05-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	679.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1123417	05-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	679.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1123408	06-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	404.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1123381	06-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	529.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1123359	11-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	679.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1136360	18-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	329.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1143872	14-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	366.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1134970	05-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	359.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1134972	18-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	339.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1123472	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	923.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1122893	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	641.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1131154	01-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1142259	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1130885	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,481.35	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1136366	06-JUL-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	1145626	13-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	1145636	13-JUL-2016	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	786.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRIDE EVENTS LTD	1117415	05-JUL-2016	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1142355	08-JUL-2016	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1142354	08-JUL-2016	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1133602	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1133610	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.40	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1154306	27-JUL-2016	Housing Services	Capital Works	550140	140004	Equipment Maintenance	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1135973	05-JUL-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1141385	26-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1136397	28-JUL-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,822.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1161632	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	410.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1150504	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	-352.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1150557	26-JUL-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	1151027	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	301.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151028	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151029	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151030	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151031	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151032	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151033	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151034	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151035	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151036	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151037	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151038	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151039	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151040	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151041	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151042	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151043	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151044	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151045	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151046	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151047	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151048	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151049	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151050	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151051	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151052	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,162.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151053	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	430.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151054	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151055	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151056	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151057	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151058	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151059	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151060	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151061	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151062	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1151063	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	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	NORTHGATE VEHICLE HIRE LIMITED	1153898	26-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1135386	05-JUL-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	1135386	05-JUL-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	1135386	05-JUL-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	1135386	05-JUL-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	1135386	05-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,132.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1135386	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1135387	05-JUL-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	1135387	05-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,878.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1135387	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,064.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1135388	05-JUL-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	1135388	05-JUL-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	1135388	05-JUL-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	1135388	05-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,939.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1135388	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1135389	05-JUL-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	1135389	05-JUL-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	1135389	05-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,939.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1135389	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1167458	27-JUL-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	46,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1167452	27-JUL-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	208,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1138680	07-JUL-2016	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1143073	11-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1156193	20-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	389.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1155979	20-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	20,605.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1155979	20-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,558.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	1111744	11-JUL-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1157993	21-JUL-2016	Cultural and Related Services	Tall Ships	250075	144030	Hired Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1165024	27-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,402.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1167905	28-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	699.05	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1131082	01-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	726.92	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144136	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	973.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144112	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	898.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144114	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	892.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144117	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	873.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144118	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	873.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144120	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	873.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144124	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	873.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144127	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	873.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144128	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	873.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144129	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	873.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144130	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	973.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144131	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,322.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144133	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,148.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144135	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	973.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144137	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	973.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144138	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,020.24	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144139	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,020.24	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1144141	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,020.24	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1152604	15-JUL-2016	Environmental and Regulatory Services	Waste Management Services	225100	144049	Waste Disposal	1,718,770.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1145321	12-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	4,278.02	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1145313	12-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	5,611.23	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1141960	08-JUL-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1172400	29-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	68,329.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1172400	29-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	30,641.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS	1172400	29-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	48,069.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		FOUNDATION TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1134501	28-JUL-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1161971	22-JUL-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	475.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1133214	04-JUL-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	428.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1158281	21-JUL-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	596.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1158270	22-JUL-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	254.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1158274	21-JUL-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	300.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1133213	04-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,316.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1133212	04-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	446.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1158268	22-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	374.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1158266	22-JUL-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	692.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1143392	11-JUL-2016	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	313.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1158260	22-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,737.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1143378	11-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	492.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1143394	11-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	945.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1131966	01-JUL-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	1,007.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1143379	11-JUL-2016	Housing Services	Housing Special	501075	115000	Water charges	353.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1143383	11-JUL-2016	Housing Services	GRT Operational	246140	115000	Water charges	705.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1131962	01-JUL-2016	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	291.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1158272	21-JUL-2016	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	346.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1143386	11-JUL-2016	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1143382	11-JUL-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	381.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1136330	06-JUL-2016	Central Services	Haltwhistle	128156	115000	Water charges	4,004.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1146392	14-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	942.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1136400	06-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1146384	14-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	266.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1146389	14-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1163531	25-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1163534	25-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1163526	25-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,096.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1163530	25-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1163537	25-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1163536	25-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1164034	26-JUL-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	708.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1152349	15-JUL-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1142471	08-JUL-2016	Children's and Education Services	SORTED	011060	144034	Commissioned Services	9,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143160	11-JUL-2016	Central Services	Human Resources	110001	163000	Payments to NHS bodies	9,789.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1141457	07-JUL-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,453.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1142379	08-JUL-2016	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1134976	11-JUL-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	3,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1136329	06-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143603	11-JUL-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,320.29	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1132011	01-JUL-2016	Highways and Transport Services	Parking Operational	207400	100000	Salaries	3.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1132015	01-JUL-2016	Central Services	Information and Applications - Management	127200	100000	Salaries	-55.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1132017	01-JUL-2016	Central Services	Accounts Payable	125031	100000	Salaries	-25.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1132021	01-JUL-2016	Cultural and Related Services	Woodland Management	203150	100000	Salaries	-6.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1132023	01-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	100000	Salaries	301.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143600	11-JUL-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,256.42	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1131884	01-JUL-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	111,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1117220	18-JUL-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	1143594	11-JUL-2016	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	188.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143597	11-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	100000	Salaries	-3.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143590	11-JUL-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	100000	Salaries	-343.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143587	11-JUL-2016	Central Services	Employee Services	125011	100000	Salaries	11.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1136336	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	1,568.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1136339	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	7,466.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1136337	06-JUL-2016	Central Services	Coroners	117001	144022	Medical Fees	4,477.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1143605	11-JUL-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	533.88	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1163504	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1163496	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1163494	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1163487	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1146440	14-JUL-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1152351	15-JUL-2016	Central Services	Financial Management	124050	100000	Salaries	70.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1164929	26-JUL-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,866.93	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1147644	14-JUL-2016	Central Services	Human Resources	110001	163000	Payments to NHS bodies	10,214.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1142360	08-JUL-2016	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1144923	12-JUL-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	1,578.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1167499	27-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	2,216.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1163501	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	5,540.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1146442	14-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	4,986.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155852	19-JUL-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	422,808.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155852	19-JUL-2016	Public Health	CBU	035011	144034	Commissioned Services	114,757.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155852	19-JUL-2016	Public Health	CBU	035011	144034	Commissioned Services	33,273.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155852	19-JUL-2016	Public Health	CBU	035011	144034	Commissioned Services	143,324.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155852	19-JUL-2016	Public Health	CBU	035011	144034	Commissioned Services	98,941.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155852	19-JUL-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,855.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155852	19-JUL-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,270.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155561	19-JUL-2016	Central Services	Legal	120001	100000	Salaries	-0.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155652	19-JUL-2016	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-202.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1155368	19-JUL-2016	Central Services	Finance Strategic	124001	100000	Salaries	519.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1164931	26-JUL-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	830.94	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1163489	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	2,216.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1163497	25-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	5,817.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1167494	27-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	3,878.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1163888	25-JUL-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	8,949.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1172924	29-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1167491	27-JUL-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1158165	21-JUL-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	4,319.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1174383	29-JUL-2016	Children's and Education Services	School Organisation & Planning	022110	100000	Salaries	78.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1174384	29-JUL-2016	Children's and Education Services	School Organisation & Planning	022110	100000	Salaries	-7.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1132008	01-JUL-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	100000	Salaries	-181.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1152361	15-JUL-2016	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	62.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PRINT & DISTRIBUTION LTD	1163730	25-JUL-2016	Central Services	Markets Western	221300	144051	Advertising / Publicity	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1173222	29-JUL-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	1131076	18-JUL-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	1131073	18-JUL-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	1131072	18-JUL-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	1131070	18-JUL-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	1135033	25-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1136255	06-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1136255	06-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1164205	26-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1143737	11-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1132406	04-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1132406	04-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1150975	15-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	962.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1150975	15-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	137.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1132407	04-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1132407	04-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1132408	04-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1132408	04-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1143745	27-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1134630	27-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1134630	27-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1134627	27-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	927.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1134627	27-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	132.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1134637	27-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1134637	27-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1134638	27-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,277.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1134638	27-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	182.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	26-JUL-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	1133965	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1133968	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1134122	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1133990	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,258.00	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	NORTH EAST PRESS	1134829	27-JUL-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	1134813	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	951.75	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1134844	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,462.49	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1134839	27-JUL-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	1134845	27-JUL-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1134836	27-JUL-2016	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1133998	27-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	307.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1132463	27-JUL-2016	Central Services	Office Services	115002	140014	Books, Publications and Media	315.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1134814	27-JUL-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	1134837	27-JUL-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1134833	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1134823	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1134001	27-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	592.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1116852	18-JUL-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1112323	05-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1112201	05-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	568.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1137850	06-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1152121	18-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1154695	19-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	259.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1164772	26-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	323.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1144508	12-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1144508	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,484.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1144504	12-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1144504	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,484.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1144506	12-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1144506	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,484.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1156390	20-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	34,466.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	1126521	01-JUL-2016	Planning Services	Blyth Property Improvement Scheme	230415	166000	Other Contributions	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1156383	20-JUL-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	320025	Training & Course fees	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1167287	27-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	4,627.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1136323	06-JUL-2016	Central Services	Coroners	117001	113000	Rents and Leases	810.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1134730	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	288.32	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1153469	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,538.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1167632	27-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,256.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1145698	13-JUL-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	1145698	13-JUL-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	1145698	13-JUL-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	1145698	13-JUL-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	1145698	13-JUL-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	1145698	13-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,772.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1145698	13-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1143786	11-JUL-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	1143786	11-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1144237	12-JUL-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	1143787	11-JUL-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	1143787	11-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOTABLY GOOD LTD	1112468	14-JUL-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1134826	05-JUL-2016	Adult Social Care	HIS Adoptions	300220	320064	Admin Charge	-54.70	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1134826	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	601.70	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1134849	05-JUL-2016	Adult Social Care	HIS Adoptions	300220	320064	Admin Charge	-35.08	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1134849	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	385.83	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1158005	21-JUL-2016	Adult Social Care	HIS Adoptions	300220	320064	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1158005	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	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	NOVUS PROPERTY SOLUTIONS LTD	1167712	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-46.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1167712	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	509.30	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1158117	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-346.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1158117	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,809.30	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1134842	05-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-477.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1134842	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,252.50	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1152336	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-308.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1152336	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,396.80	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1134846	05-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-127.10	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1134846	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,398.10	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1158010	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-401.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1158010	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,414.25	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1158116	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-168.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1158116	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,855.90	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1167717	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-183.75	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1167717	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,021.25	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1152339	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.15	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1152339	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,741.65	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1152334	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-330.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1152334	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,635.50	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143233	11-JUL-2016	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,288.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143242	11-JUL-2016	Housing Services	Housing Special	501075	111001	Electricity	521.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143249	11-JUL-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,020.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143255	11-JUL-2016	Housing Services	Housing Special	501075	111001	Electricity	666.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143277	11-JUL-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	291.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143280	11-JUL-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	259.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143260	11-JUL-2016	Central Services	Joint Crematorium	219201	111001	Electricity	310.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143261	11-JUL-2016	Housing Services	Housing Special	501075	111001	Electricity	1,368.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143263	11-JUL-2016	Housing Services	Housing Special	501075	111001	Electricity	478.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143265	18-JUL-2016	Housing Services	Housing Special	501075	111001	Electricity	1,360.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143341	11-JUL-2016	Housing Services	Housing Special	501075	111001	Electricity	1,358.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143342	11-JUL-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,144.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143267	11-JUL-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,813.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143269	11-JUL-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	386.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160973	21-JUL-2016	Central Services	Surplus Properties	128004	111001	Electricity	722.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160977	21-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	14,631.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160981	21-JUL-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,574.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160983	21-JUL-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,340.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160811	21-JUL-2016	Central Services	Surplus Properties	128004	111001	Electricity	-794.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160812	21-JUL-2016	Central Services	Surplus Properties	128004	111001	Electricity	-952.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160813	21-JUL-2016	Central Services	Surplus Properties	128004	111001	Electricity	-661.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160814	21-JUL-2016	Central Services	Surplus Properties	128004	111001	Electricity	-256.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160816	21-JUL-2016	Central Services	Surplus Properties	128004	111001	Electricity	-256.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160818	21-JUL-2016	Central Services	Surplus Properties	128004	111001	Electricity	-256.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143321	11-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	156,236.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143322	11-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,229.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1161136	21-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	320.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1161137	21-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,280.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143323	11-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,707.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1143324	11-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	304.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1161001	21-JUL-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	684.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1161003	21-JUL-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	725.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160807	21-JUL-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	323.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160805	21-JUL-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-325.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160806	21-JUL-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-295.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1160808	21-JUL-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	819.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1161007	21-JUL-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,171.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1133878	04-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	470.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1104061	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.95	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1150444	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	293.46	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1150438	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	772.23	Asset
Northumberland County Council	statistics.data.gov.uk	NYMAS	1104882	04-JUL-2016	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	681.50	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	1141392	26-JUL-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	391.88	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1150400	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1150400	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.20	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1167547	27-JUL-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	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	N B CLARK	1157530	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1147660	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1147657	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1151018	15-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1151018	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1164774	26-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,078.48	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1164775	26-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1164776	26-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	OBVIS LTD	1134684	28-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERVICES LIMITED	1136325	06-JUL-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1122858	20-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	758.40	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1141433	27-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1141432	27-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	376.80	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1150863	15-JUL-2016	Adult Social Care	Dene Park Office Accommodation	300280	145002	Computer hardware	821.34	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1167662	27-JUL-2016	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	830.41	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1125681	06-JUL-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1125680	06-JUL-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	4,454.12	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1117257	13-JUL-2016	Children's and Education Services	Tyne Valley Core Costs	009452	145007	Land Line Telephone Costs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1150867	15-JUL-2016	Adult Social Care	Dene Park Office Accommodation	300280	145002	Computer hardware	1,291.01	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	1120756	13-JUL-2016	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	1117500	13-JUL-2016	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1161573	22-JUL-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	-4,195.97	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1155011	19-JUL-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	40,611.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1161572	22-JUL-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	5,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1116931	07-JUL-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1117556	14-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	267.48	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1125023	21-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	305.77	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1138081	28-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	320.92	Expense
Northumberland County Council	statistics.data.gov.uk	OPEN OBJECTS	1154579	19-JUL-2016	Children's and Education Services	School Admissions & FIS	024015	145003	Computer software	15,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	1117297	06-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	112,639.05	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	1153355	19-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	279,516.73	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1153485	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	1156376	20-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	607.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1143291	27-JUL-2016	Environmental and Regulatory Services	Community and Environmental Health	232620	167000	Private Contractors	1,463.33	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1124597	04-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	709.14	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1124598	04-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1124599	04-JUL-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	1161826	22-JUL-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	1112227	11-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	903.95	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1148619	14-JUL-2016	Central Services	Rechargeable Construction - North	200440	132001	Plant Hire	40,535.39	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1134199	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1150445	19-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1156046	27-JUL-2016	Central Services	Rechargeable Construction - North	200440	132001	Plant Hire	5,810.08	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1099384	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1099382	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1099381	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1143409	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1143415	29-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1174069	29-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	1,572.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1174069	29-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,755.52	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1174073	29-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	988.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1174073	29-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,890.56	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1172714	28-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	1,000.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1172714	28-JUL-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,588.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1165117	26-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	167021	Waste Disposal	263.93	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1134698	27-JUL-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,385.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1157968	27-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	42.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1157968	27-JUL-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1134679	27-JUL-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	6,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1163800	27-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,077.90	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1164720	26-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,630.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1164720	26-JUL-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	1,371.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1125158	25-JUL-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,606.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1156398	25-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,553.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAKFLATT UK LIMITED	1158057	21-JUL-2016	Central Services	EU Referendum	118010	140000	Equipment	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	1136492	06-JUL-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 CARE LTD T/A CEDAR HOUSE CARE HOME	1136493	06-JUL-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	1134558	05-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	554.40	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1134560	05-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	369.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1136092	06-JUL-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	1135137	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1135141	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1135194	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,908.55	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1135401	13-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,033.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1135406	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1135410	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,838.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1135416	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,472.92	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1138458	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1138466	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1138462	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	411.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1138465	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,543.65	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1142364	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	715.44	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1142369	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1142361	08-JUL-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	1142362	08-JUL-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1142362	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,288.74	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1158235	21-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	353.85	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1161827	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK RESORTS LTD	1158147	21-JUL-2016	Adult Social Care	HIS Adoptions	300220	320064	Admin Charge	-343.09	Revenue
Northumberland County Council	statistics.data.gov.uk	PARK RESORTS LTD	1158147	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,460.09	Asset
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1143781	11-JUL-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	1143781	11-JUL-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	1143781	11-JUL-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	1145689	13-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,384.79	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1137652	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.73	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1137663	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1137658	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	517.70	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1137665	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	653.33	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1145253	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.10	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1145248	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	909.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1145266	21-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	637.10	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1146310	26-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	624.75	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	1163910	28-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	406.75	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	1135133	19-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	1135133	19-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	82.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1138044	07-JUL-2016	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1138039	07-JUL-2016	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1136540	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1143682	11-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1136533	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1136533	14-JUL-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	PAUL GREGAN ASSOCIATES	1146444	14-JUL-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	1,043.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1141943	08-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1141943	08-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	61.20	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	PAUL LAWRENCE (EDUCATION)	1150883	15-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1150883	15-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	32.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1105807	06-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1134850	05-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1138145	06-JUL-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	951.47	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1144637	12-JUL-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	835.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1156185	20-JUL-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	631.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1164083	26-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,956.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1164707	26-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,463.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1165494	27-JUL-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	659.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1164240	26-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,934.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEAK RPA LTD	1113037	12-JUL-2016	Children's and Education Services	CLEAPSS SLA	010250	144025	Professional Services	5,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1135368	05-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON PUBLISHING LTD	1153887	25-JUL-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1156418	20-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,764.17	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1156419	20-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	24,877.55	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD PARISH COUNCIL	1156374	20-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144051	Advertising / Publicity	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE	1145423	13-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1142611	08-JUL-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	1142611	08-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138191	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138191	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,410.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138191	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138193	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138193	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138193	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138193	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,844.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138193	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1167269	27-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	904.45	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1141744	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	677.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1141744	07-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1141745	07-JUL-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	1141745	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1141745	07-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1172420	28-JUL-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	1172420	28-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1172420	28-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138154	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,406.97	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138189	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,887.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138189	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,848.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138192	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138192	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138192	06-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138192	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138190	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138190	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1138190	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1172419	28-JUL-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	1172419	28-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1133577	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	566.56	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1136738	19-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.26	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1136742	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.56	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1142239	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.56	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1142241	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	829.08	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1133587	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153316	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153317	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153318	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153319	18-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153320	18-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153321	18-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153322	18-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,471.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153323	18-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,620.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153324	18-JUL-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,471.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153325	18-JUL-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153326	18-JUL-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,096.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153327	18-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153328	18-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153328	18-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	106.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153329	18-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153329	18-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	110.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153330	18-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153330	18-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	106.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153331	18-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,537.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153332	18-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153333	18-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,537.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1141929	12-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	904.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1150964	15-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	258.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153256	18-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,704.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1153256	18-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1150601	14-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	4,237.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1137791	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1137791	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1137791	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1137791	06-JUL-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	1137791	06-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	11,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1137791	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1161400	21-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1135391	05-JUL-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	1135391	05-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1135392	05-JUL-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	1135392	05-JUL-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	1135392	05-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	149.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1135985	05-JUL-2016	Central Services	County Hall Running Costs (6250)	295060	144001	Provision of Music	1,784.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1135828	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,218.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1135830	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,420.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1155745	19-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,958.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1135876	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1135977	06-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,537.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1136022	13-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1136036	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,628.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1136046	08-JUL-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	1138292	06-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-1,667.16	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1110311	12-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	334.96	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1117554	19-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	251.54	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1143643	11-JUL-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	1136358	13-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	700.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133253	04-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	622.13	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133265	04-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	299.11	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133270	05-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	750.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133326	11-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	428.14	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133336	12-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	642.32	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133376	18-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	433.73	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133410	19-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	473.36	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133453	25-JUL-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	329.19	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133461	25-JUL-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	444.87	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1133473	26-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1117085	07-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,400.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1122607	11-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1153995	28-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1155716	19-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	585.22	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1155720	19-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1137799	06-JUL-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	1144619	12-JUL-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	1161654	22-JUL-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	1164976	26-JUL-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	1137800	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,164.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1144620	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,164.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1161655	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,347.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1164977	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	418.56	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1137801	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1144621	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1161656	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1164978	26-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1137802	06-JUL-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	1137804	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	382.87	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1137804	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1144623	12-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.07	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1144623	12-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	173.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1137806	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1144625	12-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1144628	12-JUL-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	1161661	22-JUL-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	1164982	26-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1105686	11-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	122,137.74	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1112490	14-JUL-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1131241	27-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	14,763.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1143561	18-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1143561	18-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1143561	18-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1143561	18-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PINSENT MASONS LLP	1172200	29-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	941.40	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1137848	13-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	289.45	Expense
Northumberland County Council	statistics.data.gov.uk	PITCHED EVENTS LTD	1141893	08-JUL-2016	Cultural and Related Services	Tail Ships	250075	144010	Supplies and Services SLA's / Recharges	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1168022	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,778.13	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1125646	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,359.38	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1136441	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,173.38	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1157291	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,754.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1157356	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,566.94	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1143484	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1153234	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,994.75	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1153338	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,309.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1161545	22-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,660.75	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1161548	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,429.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1153287	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,230.63	Asset
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1163927	25-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	670.44	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131035	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131033	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131032	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131030	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131028	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131027	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131058	01-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131026	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131056	01-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131023	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131022	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1130961	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131062	01-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1130954	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1131060	01-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164420	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164414	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164412	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164408	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164407	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164403	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164401	29-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164397	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164392	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164389	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164383	29-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164379	29-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1164377	26-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLASTIC AND METAL PROFILES LTD	1106831	11-JUL-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	1102896	06-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	1102896	06-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAYDALE PLAYGROUNDS LTD	1113581	20-JUL-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	696.26	Expense
Northumberland County Council	statistics.data.gov.uk	PLAYQUEST ADVENTURE PLAY LTD	1105734	05-JUL-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	517.50	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	PLUMBING TRADE SUPPLIES	1133811	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.50	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1133810	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	716.80	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1142225	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.20	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1142228	08-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.80	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1154276	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.45	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1163757	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1155756	19-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	780.75	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1155752	19-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	457.86	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137763	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,474.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137780	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,635.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137828	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137843	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,224.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137911	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137927	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137934	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,210.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137936	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,704.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1137942	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,659.24	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1132028	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	3,695.31	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167725	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167774	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,415.86	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167779	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,588.18	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167787	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,849.86	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167793	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167795	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167798	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,196.74	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1167729	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,534.74	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1166213	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	2,528.37	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	1138135	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1104863	04-JUL-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	2,523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1165199	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1135467	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1165171	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	607.28	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1165144	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1135788	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1166258	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1161506	22-JUL-2016	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	6,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNITED REFORMED CHURCH	1143333	11-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1122966	01-JUL-2016	Children's and Education Services	Administration - County Hall	016509	140000	Equipment	291.55	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1126492	07-JUL-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140009	Furniture - not attached to buildings	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Children's and Education Services	School Organisation & Planning	022110	144052	Postage & Carriage	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Fire and Rescue Services	Community Safety Academy	029100	143000	Printing & Stationery	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Fire and Rescue Services	Fire Legislative Safety	029190	143000	Printing & Stationery	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143002	Reprographics	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Highways and Transport Services	Transport Policy	202106	110003	Repair and Maintenance	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	178.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	143000	Printing & Stationery	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Central Services	Markets South East	221200	110003	Repair and Maintenance	218.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	7,878.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Central Services	Cramlington Contact Centre	255240	143005	General Office Expenses	38.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Central Services	Hexham Tyne Mills - Admin	297720	110003	Repair and Maintenance	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Adult Social Care	Northumberland Telecare	303310	143000	Printing & Stationery	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500031	Publicity & Communication	49.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131954	01-JUL-2016	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	691.00	Liability
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1150840	19-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,625.70	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1125070	04-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1125071	04-JUL-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	298.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1150843	19-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,709.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131100	04-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144014	Diocesan Services	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1150455	19-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1150844	19-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	541.90	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1131987	05-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	Music Partnership North - Northumberland	010195	143000	Printing & Stationery	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	143000	Printing & Stationery	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Children's and Education Services	Sensory Support Service	015003	143000	Printing & Stationery	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Children's and Education Services	Placement Services Admin	017005	143000	Printing & Stationery	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Children's and Education Services	Family Support Service	017014	143000	Printing & Stationery	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Children's and Education Services	School Organisation & Planning	022110	143002	Reprographics	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144051	Advertising / Publicity	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	Learning & OD	111001	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	Registrars	116001	143000	Printing & Stationery	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	Accommodation Moves	128019	140000	Equipment	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	CPS IFM Repairs & Improvement	128023	143000	Printing & Stationery	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	Facilities Management - Janitorial	128032	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	143000	Printing & Stationery	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Highways and Transport Services	Highways Network Management	202100	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	963.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	Joint Crematorium	219201	143000	Printing & Stationery	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Central Services	Markets South East	221200	110003	Repair and Maintenance	218.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	633.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	965.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1152352	15-JUL-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1145223	12-JUL-2016	Cultural and Related Services	Tall Ships	250075	143002	Reprographics	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1141506	07-JUL-2016	Housing Services	Alnwick	550050	143000	Printing & Stationery	68.25	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1141506	07-JUL-2016	Housing Services	Managing Director	550100	143000	Printing & Stationery	204.75	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1144342	13-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	29,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1146446	14-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	318.16	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1150470	18-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1154493	19-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	491.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1164006	26-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	443.61	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1166264	27-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1174254	29-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRACTICAL LANDSCAPES	1154675	19-JUL-2016	Central Services	Non HRA - Allendale	128154	119000	Grounds Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1138500	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1138557	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1138558	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1138559	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1138561	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1138564	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1138565	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1138567	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1163859	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1163864	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1163870	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1163873	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1163880	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1163882	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1163885	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1163891	25-JUL-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	PREMIER HEALTHCARE AND HYGIENE	1132442	04-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	729.56	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1153584	18-JUL-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	328.98	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1163558	25-JUL-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	653.06	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1166246	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1124424	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,546.00	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 TRAFFIC MANAGEMENT LIMITED	1110543	11-JUL-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	1148718	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1131905	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1144279	12-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1131907	18-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1131908	18-JUL-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	1131909	18-JUL-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	1144282	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,046.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1164729	27-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1134330	04-JUL-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1134344	05-JUL-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1126384	01-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1126386	01-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1132387	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1126389	01-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1126392	01-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,573.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1126392	01-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1126402	01-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,800.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1126404	01-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1126406	01-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1136318	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1136296	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1136309	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1136289	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1136321	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1136306	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1136305	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1153295	18-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1153295	18-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1145758	13-JUL-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	PRE-CONSTRUCT ARCHAEOLOGY LTD	1105762	11-JUL-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1134733	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,709.57	Revenue
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1133838	18-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,322.10	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1138136	27-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1138134	27-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	531.97	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1153463	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1153464	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1153465	18-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1153466	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1164225	26-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1164228	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1164231	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1164235	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMOTIONAL CHOICE LTD	1131989	11-JUL-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	747.60	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1150607	14-JUL-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	1145764	13-JUL-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	1145765	13-JUL-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	1145766	13-JUL-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	1145767	13-JUL-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	1145734	13-JUL-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	1145736	13-JUL-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	1145738	13-JUL-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	1145740	13-JUL-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	1145742	13-JUL-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	1145744	13-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	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	1145744	13-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1145746	13-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1167675	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-167.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1167675	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,837.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1134817	05-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1134817	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1163719	27-JUL-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,859.14	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1114983	14-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1106835	05-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1106848	05-JUL-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1135453	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	452.44	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1165153	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	620.38	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1135432	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1136541	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1136542	06-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSYCHIATRIC SERVICES - NORTH EAST LTD	1161504	27-JUL-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	455.25	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130942	01-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,002.45	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130911	01-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,215.30	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130910	01-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,136.63	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130948	01-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,173.04	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130945	01-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,366.48	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130947	01-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,151.77	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130940	01-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,466.06	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130941	01-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,116.78	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130939	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,178.86	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130938	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,216.66	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130936	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,031.84	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130918	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,398.71	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130932	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,107.31	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130934	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,331.83	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130931	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	951.89	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130930	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,440.57	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130916	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,416.18	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130928	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,092.77	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130929	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,291.71	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130927	04-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,353.16	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130926	05-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	960.30	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130915	05-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,320.62	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130760	05-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	372.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130924	06-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,261.97	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130922	06-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,127.89	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130921	06-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,269.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130919	07-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,048.03	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130967	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	889.14	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130969	12-JUL-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	1130968	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.60	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1145166	13-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,098.79	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1145172	19-JUL-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	1145235	20-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,294.56	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1145233	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.16	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155754	25-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	462.74	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155786	25-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	569.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155753	25-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	395.30	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155788	25-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,562.86	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155789	25-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,923.17	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155787	25-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,318.66	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155785	26-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,175.71	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155784	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,075.60	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155783	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,213.54	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155782	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,067.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155800	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,290.03	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155781	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,206.98	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155780	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,223.57	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155799	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,336.68	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155779	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	715.09	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	PTS GROUP LTD	1155778	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,281.82	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155777	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,143.98	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155776	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,126.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155775	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155774	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,135.81	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155773	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,137.10	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155772	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,094.65	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155798	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,359.86	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155797	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,192.62	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155796	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,288.29	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155795	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,278.66	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155794	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,335.32	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155763	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,087.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155771	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,368.74	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155793	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,314.42	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155770	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,070.98	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155792	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,356.07	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155769	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,188.39	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155768	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,090.43	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155790	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,353.24	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155762	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,396.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155760	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,235.42	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155766	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,328.15	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155764	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,440.15	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155802	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,248.15	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155767	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	909.79	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1155801	27-JUL-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,164.35	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1125675	26-JUL-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1122807	18-JUL-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	1,042.99	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC POLICY EXCHANGE LIMITED	1173220	29-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1172441	13-JUL-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1172668	27-JUL-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1138385	06-JUL-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	1138330	08-JUL-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	1138356	08-JUL-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	1138324	08-JUL-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	1138304	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1138339	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1138342	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1138359	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1134639	05-JUL-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1155992	20-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1150794	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1150821	15-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,448.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1150789	20-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1155990	20-JUL-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	P C L TRAVEL	1165134	26-JUL-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	1102459	04-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	146,014.88	Asset
Northumberland County Council	statistics.data.gov.uk	P PLUNKETT TILING CONTRACTORS LTD	1141525	07-JUL-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	P.C.C. PONTELAND	1143337	11-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	1150636	14-JUL-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	26,697.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	1112180	07-JUL-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	1117584	04-JUL-2016	Adult Social Care	Short Term Support Service - West	300007	101100	Staff Training & Development	399.30	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1134734	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	305.28	Revenue
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1134745	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	956.54	Revenue
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1161889	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,025.64	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1113142	11-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	162.73	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1113142	11-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	783.37	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1120836	18-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	554.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1120835	18-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	167.17	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1120835	18-JUL-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	804.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166314	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166313	28-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166312	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.04	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166311	28-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,431.78	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166310	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1166309	28-JUL-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	READYPAY LTD-T/A PHOENIX TAXIS	1166307	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1131143	01-JUL-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1112560	25-JUL-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1112554	01-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1131141	01-JUL-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1099492	01-JUL-2016	Children's and Education Services	Supporting Families	016042	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1138221	06-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,588.85	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1138224	06-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	401.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1142094	08-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1137779	06-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	517.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1137779	06-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1142086	08-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,132.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1138115	06-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1164282	26-JUL-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,313.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1164284	26-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	31.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1164284	26-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1136074	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1136087	06-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,228.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1136083	06-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1134848	05-JUL-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1144243	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	314.64	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1134074	04-JUL-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1135537	05-JUL-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	1135536	05-JUL-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	1135539	05-JUL-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	1144332	12-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1158134	21-JUL-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1142039	08-JUL-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	1142036	08-JUL-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	1142037	08-JUL-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	1152690	18-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1172219	28-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1167874	28-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	145.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	44.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	LIST - North Team	014120	133000	Public Transport Fares	158.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	LIST - West Team	014121	113001	Casual hire of facilities	106.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	208.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	13.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	350.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	113001	Casual hire of facilities	617.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	415.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	303.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181001	Other Placement Costs	1,396.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	166.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Berwick FACT	016017	181001	Other Placement Costs	43.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	86.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	524.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	453.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	903.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	70.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Fire and Rescue Services	Community Safety Academy	029100	113001	Casual hire of facilities	49.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	602.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	2,269.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	150.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	70.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Public Health	Public Health Service	035000	133000	Public Transport Fares	305.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	572.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	107.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Office Services	115002	113001	Casual hire of facilities	113.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Office Services	115002	133000	Public Transport Fares	394.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Registrars	116001	113001	Casual hire of facilities	129.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	41.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Finance Strategic	124001	133000	Public Transport Fares	324.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Financial Management	124050	133000	Public Transport Fares	339.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	965.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Housing Services	Benefits Management	126050	133000	Public Transport Fares	96.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Information Services - Management	127100	113001	Casual hire of facilities	1,060.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	416.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	57.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Highways and Transport Services	Highways Delivery Management	200360	113001	Casual hire of facilities	350.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Cultural and Related Services	Countryside Access	203170	133000	Public Transport Fares	205.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	77.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Planning Services	Conservation	229250	133000	Public Transport Fares	530.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	201.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Housing Services	New Supply	245045	133000	Public Transport Fares	-47.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Housing Services	Housing Access	246100	133000	Public Transport Fares	180.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Adult Social Care	Senior Management Team	300400	113001	Casual hire of facilities	344.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	183.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	61.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Adult Social Care	Contracts	303250	133000	Public Transport Fares	21.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Adult Social Care	Learning Disabilities North	306051	133000	Public Transport Fares	298.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	113001	Casual hire of facilities	66.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Adult Social Care	Blyth	306604	133000	Public Transport Fares	351.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1142437	27-JUL-2016	Housing Services	Managing Director	550100	133000	Public Transport Fares	259.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1137792	06-JUL-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	1137792	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1137792	06-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1136245	06-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1136247	06-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	1131239	28-JUL-2016	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	1,333.32	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	1147650	28-JUL-2016	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	1,333.32	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	1133700	05-JUL-2016	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	1133702	05-JUL-2016	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	1161228	28-JUL-2016	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	-1,333.32	Expense
Northumberland County Council	statistics.data.gov.uk	RENNYCO LTD	1143664	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1142281	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1142264	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1142280	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1142265	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1169425	28-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1142276	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1153984	18-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1142219	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1142278	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1154098	18-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1164270	27-JUL-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	118001	Refuse Collection	725.50	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1138046	07-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	999.86	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1136506	06-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,519.21	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1136507	06-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RICKEYBY LTD	1131937	27-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1164206	26-JUL-2016	Central Services	CPS Estates Strategy	128020	148003	Service Subscriptions	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1153486	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1161883	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	687.18	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1137208	06-JUL-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	RING READY LTD	1141498	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,437.81	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1165222	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1135483	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1136553	06-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	265.00	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	ROADSAFE CORPORATE GROUP LIMITED	1155751	28-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1156179	28-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1154082	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	412.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142692	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,362.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142694	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142696	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142688	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	396.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142697	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,305.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142686	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	406.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142699	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,246.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1135139	06-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	250.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142702	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	854.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142683	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142695	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	473.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142693	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	727.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142684	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	491.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1142680	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,151.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1154124	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1163723	25-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1154125	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	342.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1163721	25-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1163722	25-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1154079	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1163717	25-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	305.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1163715	25-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	389.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1163720	25-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1154078	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1167543	28-JUL-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	846.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHESTER VILLAGE HALL	1150650	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,598.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROCKET SOFTWARE UK LIMITED	1105659	11-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	6,966.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1147652	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,353.81	Asset
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1136444	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1136448	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1168111	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1136439	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1168117	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1136483	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,846.80	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1136486	06-JUL-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)	1136482	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,204.60	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1136055	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,234.42	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1136051	14-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1150668	14-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-303.75	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1167705	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	729.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROOM FOR DESIGN	1154961	19-JUL-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1104799	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-429.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1104802	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-422.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138202	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	904.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1104803	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	904.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1141717	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,173.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1104798	06-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-619.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1104798	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138217	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,173.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1104804	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-666.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138203	06-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	-361.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138203	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-61.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138196	06-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138197	06-JUL-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	1138197	06-JUL-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	1138197	06-JUL-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	1138197	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,415.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138197	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138198	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,227.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138199	06-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,838.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138199	06-JUL-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	1138199	06-JUL-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	1138199	06-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	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	ROSEBERRY CARE CENTRES GB LIMITED	1138199	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138200	06-JUL-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	1138200	06-JUL-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	1138200	06-JUL-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	1138200	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,247.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138200	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138201	06-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,178.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138201	06-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,479.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138201	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,623.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1138216	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,109.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1134054	04-JUL-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	1134055	04-JUL-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	1134056	04-JUL-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	1134057	04-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	112408	07-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	112409	07-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	112227	14-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1154923	28-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1138712	07-JUL-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	277.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1117048	01-JUL-2016	Central Services	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1120878	15-JUL-2016	Central Services	Recovery	126033	144029	Debt Collection Services	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSS HERRON (COUNSELLING)	1110030	06-JUL-2016	Central Services	Occupational Health	113001	101500	Staff Health & Welfare	906.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134771	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134991	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1135020	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134999	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134996	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134993	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134986	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134984	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134973	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134971	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134885	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134859	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134775	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134774	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134709	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134708	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134707	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134706	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134705	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134704	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1134702	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1106525	12-JUL-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122530	05-JUL-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	133.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122530	05-JUL-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122530	05-JUL-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	460.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122530	05-JUL-2016	Central Services	Recovery	126033	144052	Postage & Carriage	86.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122530	05-JUL-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	959.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122530	05-JUL-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	70.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122530	05-JUL-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	68.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1131243	01-JUL-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	4,814.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1131243	01-JUL-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	2.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1145156	12-JUL-2016	Housing Services	Managing Director	550100	144052	Postage & Carriage	1,272.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1136248	07-JUL-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	67.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1136248	07-JUL-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	20.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1136248	07-JUL-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	3,616.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1136248	07-JUL-2016	Central Services	Recovery	126033	144052	Postage & Carriage	82.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1136248	07-JUL-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	457.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1136248	07-JUL-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	58.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1136248	07-JUL-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	88.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1156222	20-JUL-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	3,259.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1165298	26-JUL-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,134.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1145125	12-JUL-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	187.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1145125	12-JUL-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	97.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1145125	12-JUL-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,236.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1145125	12-JUL-2016	Central Services	Recovery	126033	144052	Postage & Carriage	199.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1145125	12-JUL-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,269.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1145125	12-JUL-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	107.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1145125	12-JUL-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	159.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1157534	20-JUL-2016	Housing Services	Alnwick	550050	144052	Postage & Carriage	300.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1156358	20-JUL-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	118.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1156358	20-JUL-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	37.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1156358	20-JUL-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,165.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1156358	20-JUL-2016	Central Services	Recovery	126033	144052	Postage & Carriage	1,027.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1156358	20-JUL-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	910.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1156358	20-JUL-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	82.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1156358	20-JUL-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	109.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1163964	26-JUL-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	911.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1163964	26-JUL-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	1,372.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172525	28-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	4,673.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172894	29-JUL-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	150.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172894	29-JUL-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	30.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172894	29-JUL-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,606.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172894	29-JUL-2016	Central Services	Recovery	126033	144052	Postage & Carriage	217.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172894	29-JUL-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,152.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172894	29-JUL-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	92.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172894	29-JUL-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	127.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1172571	28-JUL-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	254.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1145747	13-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,257.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1145749	13-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1145749	13-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1145743	13-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,365.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1145745	13-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,413.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1145745	13-JUL-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	1145745	13-JUL-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	1145745	13-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1145745	13-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1145745	13-JUL-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	1145699	13-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	658.84	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1136152	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,012.29	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1136157	18-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,769.47	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1142093	27-JUL-2016	Central Services	Commercial Team	125045	144025	Professional Services	11,287.50	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	1144345	12-JUL-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	1,609.20	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1161181	21-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1161187	21-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1161189	21-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1156169	28-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,862.00	Asset
Northumberland County Council	statistics.data.gov.uk	R J FLANAGAN (CONSULTANT CLINICAL)	1163507	25-JUL-2016	Central Services	Coroners	117001	144022	Medical Fees	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	R RIDLEY & SONS	1153725	18-JUL-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1134165	04-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	605.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1153257	18-JUL-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	1153257	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	394.06	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1153258	18-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	331.30	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1167337	27-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	467.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1153259	18-JUL-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	809.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1153260	18-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	1165521	27-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	408.85	Revenue
Northumberland County Council	statistics.data.gov.uk	SAMUEL PHILLIPS LAW FIRM	1172566	28-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1136426	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1136434	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1136429	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	955.80	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1164064	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1164064	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166300	27-JUL-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	1166304	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166283	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166285	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.01	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1163490	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1163495	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1163498	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1151076	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166302	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166301	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166286	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166287	27-JUL-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	1166288	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166303	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166298	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1166299	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDHILL VIEW ACADEMY	1122916	06-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	35,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	1124890	18-JUL-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	605.65	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S SPARKLE CLEANS	1134549	05-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1161430	21-JUL-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1161429	21-JUL-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1150833	15-JUL-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1164057	26-JUL-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	23,929.68	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1152190	26-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-1,571.79	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1164872	26-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1164872	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	81,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	1136417	25-JUL-2016	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	54,291.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	1152065	15-JUL-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	1165229	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	1135492	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1115034	19-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1115030	19-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1141975	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,206.44	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1152364	15-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1152365	15-JUL-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 ENERGY SERVICES LTD	1172188	29-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	929.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	1152328	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	1154025	27-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	1143920	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	1134728	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	264.58	Revenue
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	1153483	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	653.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	1161882	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	451.28	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1153487	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1161890	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,374.36	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1165225	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1135487	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1135462	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	586.20	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1165166	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	979.39	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1135443	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	1,048.77	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE BOWLING CLUB	1142051	08-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1164271	26-JUL-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	16,785.90	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1122557	04-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1142735	11-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1142734	11-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1142733	11-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1133648	12-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	903.62	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1133647	12-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,561.11	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1142672	14-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1142670	14-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1142671	14-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1154264	21-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1154265	21-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1154266	21-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1154267	21-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1154269	18-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	289.17	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1154271	18-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	524.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1095529	04-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1104895	11-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1112757	18-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,869.75	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1115530	08-JUL-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	1115624	18-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1122340	21-JUL-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	996.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1122334	25-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1122338	25-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,794.29	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1122645	25-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1131947	28-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	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	SELLICK PARTNERSHIP LTD	1136539	11-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1136538	11-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1136537	11-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	2,102.55	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1136536	08-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,196.19	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1136534	08-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1136532	06-JUL-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1150364	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.60	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	1110012	12-JUL-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1146129	14-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	136,693.01	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1152174	18-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1164837	26-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1158015	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-189.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1158015	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,084.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1106847	06-JUL-2016	Central Services	EU Referendum	118010	151000	Other Supplies and Services Expenditure	259.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1134736	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	803.56	Revenue
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1153479	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1161884	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	302.56	Expense
Northumberland County Council	statistics.data.gov.uk	SHL GROUP LIMITED	1141352	07-JUL-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	516.24	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1167221	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1124481	18-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1125841	14-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1138740	26-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET SIGNS LTD	1110021	11-JUL-2016	Central Services	EU Referendum	118010	140000	Equipment	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	1150735	27-JUL-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 UK LIMITED	1136684	06-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,037.40	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1136682	06-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1133836	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1143298	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1147679	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	350.02	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1156202	20-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	6,031.90	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1147226	14-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,572.39	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1145075	12-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1153226	18-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1152686	18-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1167222	27-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1167223	27-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1167224	27-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	-736.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLFEX LTD	1112532	04-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,643.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOLFEX LTD	1122610	11-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	290.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOLFEX LTD	1136712	21-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	266.46	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1156101	20-JUL-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1172731	29-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1141746	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,899.28	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1141746	07-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,912.46	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1097041	22-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	10,252.32	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1111759	22-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	13,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1134757	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	610.56	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1123489	19-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1141665	07-JUL-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	1141665	07-JUL-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	1134496	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1134493	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1134504	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1134519	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1103092	05-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	963.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1103090	05-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	335.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1103089	05-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1150957	15-JUL-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	598.08	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1145631	20-JUL-2016	Cultural and Related Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1105643	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	342.82	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1105640	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1105648	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,154.04	Asset
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1135075	05-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,482.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1146194	14-JUL-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	1134089	04-JUL-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	1143551	11-JUL-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,737.78	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1136333	06-JUL-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,579.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1154768	19-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1161129	21-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1164016	26-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,378.51	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1164009	26-JUL-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,378.51	Expense
Northumberland County Council	statistics.data.gov.uk	SQW LTD	1143540	28-JUL-2016	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	166000	Other Contributions	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	SRCL LTD	1143021	27-JUL-2016	Central Services	Haltwhistle	128156	118001	Refuse Collection	343.66	Expense
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	1133780	25-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1141395	07-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,648.72	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1133873	11-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,958.25	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD JUNIORS	1134810	05-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1153470	18-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,017.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1161885	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,374.36	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1138869	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1138871	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,023.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1138875	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1138882	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1138580	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1138582	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1138586	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1138589	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1164239	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,059.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1164243	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,384.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1164246	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1164249	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1164256	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1164266	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	1134812	05-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-289.50	Revenue
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	1134812	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,184.50	Asset
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	1137747	06-JUL-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	115000	Water charges	286.18	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1143419	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1143423	11-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1141720	08-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1138310	06-JUL-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	891.10	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1136326	06-JUL-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	927.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1138663	07-JUL-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	1152192	20-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-292.50	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1165230	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	949.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1135494	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STM ENVIRONMENTAL LIMITED	1115007	13-JUL-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	306.99	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1113276	11-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	6,642.16	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1133936	04-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1138176	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1138176	06-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1131139	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1133883	04-JUL-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	1156436	20-JUL-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1164014	26-JUL-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	1164011	26-JUL-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	1164010	26-JUL-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	1164015	26-JUL-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	1164512	26-JUL-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	1141486	08-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1163933	25-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,357.16	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1144178	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	537.95	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1144180	12-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	459.22	Revenue
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	1165435	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,300.75	Asset
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	1165437	27-JUL-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	3,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	1164609	26-JUL-2016	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1165511	27-JUL-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1141996	08-JUL-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST AIDANS CHURCH	1145436	13-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	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	ST CUTHBERTS CARE	1134085	04-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,575.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1134085	04-JUL-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	1146199	14-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1153414	18-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1146200	14-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1146201	14-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,169.70	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167256	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1153415	18-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1146202	14-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1146204	14-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,098.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167257	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1138147	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1138148	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1146210	14-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1138149	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167258	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167264	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167259	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167260	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167261	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167262	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167263	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167265	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1138150	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1146211	14-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1146212	14-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1153416	18-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1167266	27-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1144105	12-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1141668	07-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1142562	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	721.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1142563	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,156.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1142564	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1142565	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1142566	08-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,288.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERT'S CENTRE	1141334	07-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES CHURCH	1136577	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1150829	15-JUL-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1172557	28-JUL-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1157907	21-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,417.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1157907	21-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	925.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1157906	21-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	971.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1157906	21-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1157906	21-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	4,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1157906	21-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	229.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHN'S CHURCH HALL	1135121	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1135385	05-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.95	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1134738	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	610.56	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1165018	26-JUL-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1171743	28-JUL-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1134749	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	407.04	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1174078	29-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,297.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1155749	19-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	10,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1134746	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	2,136.96	Revenue
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1133732	07-JUL-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1133732	07-JUL-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1133731	14-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1145135	12-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	438.58	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1146152	14-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	755.51	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1146150	14-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1151022	15-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	390.52	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1168101	28-JUL-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	865.15	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1137744	27-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	12,525.00	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	SUNDERLAND CITY COUNCIL	1143024	28-JUL-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,603.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1132474	19-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	646.17	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1099158	04-JUL-2016	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	253.28	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1102292	05-JUL-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1103400	06-JUL-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	614.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1103400	06-JUL-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	614.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1103414	06-JUL-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,225.30	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1103412	06-JUL-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1106231	11-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	288.78	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1110069	12-JUL-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	646.84	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1112739	14-JUL-2016	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	285.75	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1112740	14-JUL-2016	Adult Social Care	Estates	300454	140000	Equipment	437.10	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1112716	15-JUL-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	255.23	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1118090	19-JUL-2016	Adult Social Care	Estates	300454	143000	Printing & Stationery	-367.83	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1120872	20-JUL-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	143000	Printing & Stationery	514.69	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1124945	25-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	288.78	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1146372	19-JUL-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	-473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1150881	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	94,460.52	Asset
Northumberland County Council	statistics.data.gov.uk	SUSAN PRIESTLEY	1112482	14-JUL-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1134752	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,899.52	Revenue
Northumberland County Council	statistics.data.gov.uk	SWART L	1161231	21-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	341.75	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1133866	04-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1144873	12-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1100006	04-JUL-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	1106107	06-JUL-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	1112300	06-JUL-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	SWIFT BRAKE & CLUTCH	1112305	11-JUL-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	293.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1123300	14-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.72	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1137872	28-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	261.72	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1135773	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,491.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1166256	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1169465	28-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	893.47	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1133861	04-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	890.98	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1133862	04-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	722.24	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1133863	04-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	707.68	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1142713	08-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	794.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1142714	08-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	636.43	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1142715	08-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	602.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1142716	08-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	767.64	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1133864	04-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	535.13	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1133865	04-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1146252	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	337.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1137718	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	407.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1163690	25-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	877.03	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1169467	28-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	716.67	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1169469	28-JUL-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	712.84	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1146251	14-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	802.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1169471	28-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	260.55	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1138638	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	833.02	Asset
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1141544	07-JUL-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1135953	06-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1141442	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,134.24	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1141451	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1172693	28-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1141410	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,193.48	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1172696	28-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1141402	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1172695	28-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,389.18	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1141405	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,030.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1141448	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,036.58	Expense
Northumberland County Council	statistics.data.gov.uk	S3 CONSULTING LIMITED	1131885	28-JUL-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1156033	20-JUL-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,564.10	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1157879	21-JUL-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	1157879	21-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,982.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1157879	21-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1096275	04-JUL-2016	Highways and Transport Services	Total Transport	100009	144025	Professional Services	9,282.13	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEY	1132380	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,379.78	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1134120	04-JUL-2016	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	365.56	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	1155658	19-JUL-2016	Children's and Education Services	Business Support Team	024004	330001	External Interest	64.94	Revenue
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	1155658	19-JUL-2016	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	343.90	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1131953	01-JUL-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1152304	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,349.74	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1161510	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	92,391.32	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1157786	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,560.64	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1157772	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,487.81	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1161511	22-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	110,907.50	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1150439	19-JUL-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	649.65	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1150440	18-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1122541	18-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	11,272.15	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1122635	18-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	649.65	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	1123328	12-JUL-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	868.40	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1123318	25-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-544.53	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1142409	25-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,248.73	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1158118	21-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,165.35	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1158118	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,818.85	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1167601	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,395.25	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1167601	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,557.25	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1167589	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,931.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1167589	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,247.60	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1156242	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	284.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1115651	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,221.57	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1133711	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1133978	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1133979	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1133980	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1168027	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1168028	28-JUL-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	TGT HOLIDAYS LIMITED	1168029	28-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	1132114	01-JUL-2016	Central Services	Police and Crime Commissioner Elections	118011	101100	Staff Training & Development	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	1136252	06-JUL-2016	Central Services	EU Referendum	118010	101100	Staff Training & Development	4,837.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	1165213	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	1165170	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	482.49	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136495	06-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,590.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136495	06-JUL-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	1136495	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136495	06-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,307.72	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136496	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136497	06-JUL-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	1136497	06-JUL-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	1136497	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136497	06-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,307.72	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136498	06-JUL-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	1136498	06-JUL-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	1136498	06-JUL-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	1136498	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136498	06-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,307.72	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136499	06-JUL-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	1136499	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136500	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	199.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136500	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136500	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136500	06-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,307.72	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136501	06-JUL-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	1136501	06-JUL-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	1136501	06-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,615.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1136501	06-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1134160	04-JUL-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	1134161	04-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	399.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1134162	04-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	733.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1134163	04-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	733.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1150873	15-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,651.28	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	THE BLYTH ACADEMY	1105798	06-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	5,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1102989	06-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,769.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1102989	06-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	769.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1105855	11-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1105856	11-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1138256	06-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1138291	06-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	-1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1165219	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1135481	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	1135004	05-JUL-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1165201	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	2,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1165173	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	837.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1165146	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD TA WESTWOOD LODGE NURSING HOME	1161831	22-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD TA WESTWOOD LODGE NURSING HOME	1161831	22-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,584.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE CLASSIC SHED COMPANY	1131190	04-JUL-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DALES - A SPECIALIST COMMUNITY SCHOOL	1145408	13-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1132049	01-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1132050	01-JUL-2016	Adult Social Care	LD West - LWIHI	306154	167006	Care Homes with Nursing	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1132050	01-JUL-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-361.67	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1172596	28-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-43.14	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1130955	01-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-43.74	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	1142480	11-JUL-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	1165550	27-JUL-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	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1122625	13-JUL-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	1165227	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1135488	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1165194	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	355.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1135463	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING ROOM	1117403	12-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1161423	26-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,161.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1161424	26-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,161.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1161425	21-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,699.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1161426	26-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,161.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1142594	08-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,930.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1161427	26-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,161.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1142595	08-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,930.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONWIDE ENTERTAINMENT GROUP LTD	1135119	05-JUL-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1136316	06-JUL-2016	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	1132401	04-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	634.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	1132402	04-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	634.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	1132403	04-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	634.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	1132405	04-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	634.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1171637	28-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	7,754.09	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	1150661	14-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	656.13	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1153297	18-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1164985	26-JUL-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	1164986	26-JUL-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	1164987	26-JUL-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	1164988	26-JUL-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	1164989	26-JUL-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	1164990	26-JUL-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	1164991	26-JUL-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	1164992	26-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,821.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OUTDOORS COMPANY UK LTD	1136399	27-JUL-2016	Fire and Rescue Services	Wildfire	029172	142001	Protective Clothing	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1138157	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,008.19	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1146221	14-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,478.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1141723	07-JUL-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	1141723	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,255.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1141723	07-JUL-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	1141723	07-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,830.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	1131948	26-JUL-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	1102363	04-JUL-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,120.00	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 RESCUE PLACE	1141546	07-JUL-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,313.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	1165216	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	697.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1135468	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1165145	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	278.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1105758	04-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,138.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1125124	11-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,218.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1153426	18-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	2,464.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1125142	18-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,339.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1158084	25-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,094.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1153429	25-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,410.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1165234	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1135496	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1150926	15-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,041.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1150922	15-JUL-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 THREE RIVERS LEARNING TRUST	1150973	15-JUL-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 THREE RIVERS LEARNING TRUST	1174261	29-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	135000	Travel Allowances - Staff	17.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1174261	29-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144027	Consultancy Fees	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	1143487	11-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	236.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	1143487	11-JUL-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	60.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1131046	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1131044	01-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,111.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1133901	04-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141725	07-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,485.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141725	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,411.57	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141725	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141725	07-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141726	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	348.91	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141727	07-JUL-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	1141727	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,263.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141727	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141728	07-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141728	07-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,290.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141728	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,273.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141728	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141729	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,568.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141729	07-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,568.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141729	07-JUL-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	1141729	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,273.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141729	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141729	07-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141730	07-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141730	07-JUL-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	1141730	07-JUL-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	1141730	07-JUL-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	1141730	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,547.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141730	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141730	07-JUL-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	1141731	07-JUL-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	652.09	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141731	07-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,891.05	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141731	07-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	503.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141731	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.69	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141731	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141732	07-JUL-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	1141732	07-JUL-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	1141732	07-JUL-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	1141732	07-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,464.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1141732	07-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1169417	28-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.60	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1117004	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1130738	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.40	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1130740	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1130709	11-JUL-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	1144828	20-JUL-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	1144832	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	356.46	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1106141	04-JUL-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	547.66	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1137067	27-JUL-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	634.20	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	THOMAS TELFORD LTD	1155687	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	775.00	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1152640	18-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1141983	08-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1142090	11-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1102461	04-JUL-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	35,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	1137721	06-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1161512	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1161512	22-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	110.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1174405	29-JUL-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	1138187	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,306.64	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1138187	06-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1138187	06-JUL-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-875.16	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1138187	06-JUL-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	1141708	07-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1138188	06-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,424.28	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	1142091	08-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	395.57	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1138751	07-JUL-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1167644	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-749.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1167644	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,244.50	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1167649	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-29.55	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1167649	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.05	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1150774	15-JUL-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	311.60	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1146416	29-JUL-2016	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1125076	12-JUL-2016	Environmental and Regulatory Services	Peregrini Project	206101	101200	Recruitment - Advertising	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOM TYSON (BARRISTER)	1133716	06-JUL-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1136120	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	3,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1145975	13-JUL-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	TORCH CENTRE	1143408	11-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1131098	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1142142	08-JUL-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1153213	26-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1153213	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1153214	26-JUL-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	1153215	26-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1153215	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1153216	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,118.75	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1131079	27-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1131079	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1131083	28-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1131083	28-JUL-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	1131086	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1131088	27-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1131088	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,013.75	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1132311	27-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1132311	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,461.25	Asset
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1146216	14-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	940.98	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134103	04-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134103	04-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134103	04-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134103	04-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,012.16	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134103	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,439.28	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134103	04-JUL-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	1134104	04-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134104	04-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,006.08	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134104	04-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,095.28	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134104	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,831.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1134104	04-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1167361	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1135086	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1167383	27-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1135111	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1134740	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	712.32	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAFFIC LAW SOLUTIONS LTD	1125250	21-JUL-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136177	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136182	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136184	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136186	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,351.38	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136190	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,126.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136192	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136195	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136286	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136288	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136291	20-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136293	20-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136300	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136338	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1136335	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1152212	20-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1152286	20-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1167558	27-JUL-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	1167561	27-JUL-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	1167562	27-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1164873	26-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,531.42	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1164878	27-JUL-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,271.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	1142282	08-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1135127	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1163679	26-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1135122	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1135131	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIAD GROUP PLC	1116831	18-JUL-2016	Central Services	Commercial Team	125045	145002	Computer hardware	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1172663	28-JUL-2016	Central Services	Service Manager Facilities	128038	145003	Computer software	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1133795	25-JUL-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1150699	27-JUL-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1150705	27-JUL-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1134741	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	915.84	Revenue
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1126458	01-JUL-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1126458	01-JUL-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	209.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1141403	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1141407	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1141437	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1141439	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1141441	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1141445	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1141464	13-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1124542	05-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1124543	11-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1124544	11-JUL-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TROTTERS FAMILY BAKERS	1172994	29-JUL-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	253.19	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1153291	18-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1153291	18-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1171152	28-JUL-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	18,790.39	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	1171450	28-JUL-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURKINGTON PSYCHIATRY LTD	1110352	11-JUL-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	553.33	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1103574	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-6,036.79	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1112920	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	-570.96	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1112921	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-10,371.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1112922	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1112922	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1112923	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-10,371.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1112924	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,480.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1112925	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,681.96	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1137811	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	20,628.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1141747	07-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1103575	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,203.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1137812	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136508	06-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	11,428.78	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136508	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,962.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136508	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,196.34	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136508	06-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136508	06-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,347.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136508	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,337.10	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1141748	07-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136509	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,213.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136509	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136509	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1136510	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1141672	07-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,844.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1141672	07-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1141673	07-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	11,688.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1141673	07-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TVV PRODUCTIONS LTD	1098520	04-JUL-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134145	04-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1155704	19-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,831.69	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1167270	27-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,111.84	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134139	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134139	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134139	04-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134139	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,939.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134139	04-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134140	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134140	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,462.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134140	04-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134140	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,415.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134140	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,415.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134141	04-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134141	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134141	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134141	04-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134141	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,415.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134141	04-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134141	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134141	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,415.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134142	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,712.34	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134143	04-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134143	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,570.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134143	04-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134144	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,570.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134144	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134144	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134144	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134144	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134144	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134144	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1134144	04-JUL-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1135532	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,880.78	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1135534	05-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,906.45	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE DALE BEER FESTIVAL	1123585	20-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	12,062.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1136504	06-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1136504	06-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	719.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1136504	06-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1136504	06-JUL-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	1136504	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	2,577.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1136504	06-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	361.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1136504	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,793.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1136504	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,432.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1143789	11-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1143789	11-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	719.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1143789	11-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1143789	11-JUL-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	1143789	11-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	2,329.03	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1143789	11-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	361.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1143789	11-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,790.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1143789	11-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,473.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1164966	26-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	392.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1164966	26-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	559.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1153241	18-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1153241	18-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	576.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1153241	18-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1153241	18-JUL-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	1153241	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	2,240.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1153241	18-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	361.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1153241	18-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,790.25	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	TYNEDALE CARE LTD	1153241	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	900.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161643	22-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161643	22-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	767.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161643	22-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161643	22-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	279.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161643	22-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	2,363.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161643	22-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	361.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161643	22-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,790.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161643	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	136.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172413	28-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172413	28-JUL-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	767.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172413	28-JUL-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172413	28-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	279.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172413	28-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	2,397.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172413	28-JUL-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	361.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172413	28-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,745.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172413	28-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	136.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1142558	08-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	395.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1142558	08-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	450.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1136503	06-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1136503	06-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,026.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1136503	06-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,002.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1136503	06-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,743.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1136503	06-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,024.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1143788	11-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1143788	11-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,355.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1143788	11-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,436.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1143788	11-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,743.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1143788	11-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,787.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1153240	18-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1153240	18-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,853.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1153240	18-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,436.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1153240	18-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,681.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1153240	18-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,519.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161642	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161642	22-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,744.41	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161642	22-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,293.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161642	22-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,606.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1161642	22-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,519.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172412	28-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172412	28-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,019.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172412	28-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,676.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172412	28-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,525.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1172412	28-JUL-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,519.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	1136579	13-JUL-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	261.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE RUGBY FOOTBALL CLUB LTD	1138021	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1135087	22-JUL-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	320025	Training & Course fees	293.75	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1161863	22-JUL-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	1161863	22-JUL-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	1161864	22-JUL-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	1161864	22-JUL-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	1161865	22-JUL-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	1161866	22-JUL-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	1161867	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1161867	22-JUL-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	1161868	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1161868	22-JUL-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	1161841	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1161841	22-JUL-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	1161841	22-JUL-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	1161842	22-JUL-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1161842	22-JUL-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	1161842	22-JUL-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	1161843	22-JUL-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	1161843	22-JUL-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	1161843	22-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	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	TYNE AND WEAR AUTISTIC SOCIETY	1161844	22-JUL-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	1161844	22-JUL-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	1161844	22-JUL-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	1153238	18-JUL-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	279.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1133657	04-JUL-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1147671	14-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	-4,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1147670	14-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	4,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1131066	01-JUL-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	22,489.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1146430	14-JUL-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	4,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1174298	29-JUL-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	18,906.85	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1161351	25-JUL-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	10,416.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1112694	05-JUL-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	1122609	11-JUL-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	1133612	14-JUL-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	1136798	21-JUL-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	1142707	25-JUL-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	1154006	28-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	695.20	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1127727	01-JUL-2016	Central Services	Surplus Properties	128004	116001	Premises Security	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1134475	06-JUL-2016	Central Services	Surplus Properties	128004	144016	Security Services	5,317.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1138886	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1138889	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,767.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1136017	05-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1139059	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,648.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1139153	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,667.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1139278	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1143582	11-JUL-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	745.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1164136	26-JUL-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	581.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR MARINE LTD	1135758	26-JUL-2016	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	1147218	14-JUL-2016	Central Services	Coroners	117001	144025	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1141988	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1141989	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1141990	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1141991	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,422.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1141993	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1141997	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1141998	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1164712	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1164719	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,657.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1164725	26-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	UK SPECIALIST AMBULANCE SERVICES LTD	1150716	14-JUL-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	571.15	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMATE SUPPLIES (NORTH) LTD	1116956	18-JUL-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	1152684	29-JUL-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,899.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1165226	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1172599	28-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.70	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1131068	01-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.01	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1138313	06-JUL-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1172963	29-JUL-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1166242	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1154678	19-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	879.70	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	1154889	19-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,865.60	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1174221	29-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-645.98	Revenue
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1131080	01-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-647.17	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1172597	28-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.33	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1131074	01-JUL-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.33	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LTD	1157814	22-JUL-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LTD	1157399	22-JUL-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	9,641.94	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1113162	26-JUL-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	1145635	25-JUL-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	449.35	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	1154122	26-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,275.07	Expense
Northumberland County Council	statistics.data.gov.uk	URBAN FIELD EVENTS LTD	1151024	15-JUL-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	8,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1120661	20-JUL-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1120666	20-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1120583	20-JUL-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1164533	26-JUL-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,060.22	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1164532	26-JUL-2016	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	938.12	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	VALUATION OFFICE AGENCY	1164534	26-JUL-2016	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	362.22	Revenue
Northumberland County Council	statistics.data.gov.uk	VAL ROBSON CONSERVATION	1164388	28-JUL-2016	Planning Services	Conservation	229250	144025	Professional Services	3,407.70	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1154752	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	116,153.17	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1142046	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,594.20	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1141941	08-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1150686	14-JUL-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,358.74	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1150684	14-JUL-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,416.22	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1147212	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1147213	14-JUL-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1154967	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1161449	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	304.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1124535	18-JUL-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	500.40	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1125909	25-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	586.63	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1125910	25-JUL-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	599.31	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1157610	27-JUL-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1122823	13-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1145731	13-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1145731	13-JUL-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1145731	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1145729	13-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,702.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1145729	13-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VINCENZO CUSIMANO	1172319	28-JUL-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	327.70	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1121232	14-JUL-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	3,513.85	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161707	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161721	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161703	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161719	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161710	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161717	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	29,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161716	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161724	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161726	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161701	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161705	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161696	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161698	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161714	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161706	25-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1161728	26-JUL-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL STAFF COLLEGE	1126501	26-JUL-2016	Children's and Education Services	Social Worker Staff Teams	016028	148003	Service Subscriptions	8,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1161243	21-JUL-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	-1,862.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1176138	06-JUL-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,201.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1161174	21-JUL-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	8,116.01	Expense
Northumberland County Council	statistics.data.gov.uk	VOX SECURITY LTD	1138750	25-JUL-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1136529	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-7,944.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1136527	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1155722	19-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,496.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1155723	19-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1155724	19-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1134166	04-JUL-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,497.13	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1136528	06-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1144634	12-JUL-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,648.79	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1134518	05-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1136175	06-JUL-2016	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	1173995	29-JUL-2016	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	667.56	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK PLANT LIMITED	1136463	26-JUL-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1146042	13-JUL-2016	Central Services	Social Fund	126021	144034	Commissioned Services	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1131932	27-JUL-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1136475	06-JUL-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,011.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1132356	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERFORD LODGE HOTEL	1145428	13-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1135356	05-JUL-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	1135356	05-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,502.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1135356	05-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1135357	05-JUL-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	1135357	05-JUL-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	1135357	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1135357	05-JUL-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1135359	05-JUL-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	1135360	05-JUL-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	1135360	05-JUL-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,524.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1135361	05-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	806.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1165203	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1165175	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1165148	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1135429	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1165237	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1104165	05-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,353.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1104164	05-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,755.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1104162	05-JUL-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	1104161	05-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1113156	12-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1113158	12-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,652.30	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1123458	19-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1123471	19-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1135153	26-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1135159	26-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,045.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1135164	26-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1135182	26-JUL-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	1135188	26-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,804.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1135193	26-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,926.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1135196	26-JUL-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	1135201	26-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,863.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1144018	27-JUL-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	1144518	27-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1144519	27-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1144521	27-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,662.38	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1144524	27-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,926.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1144525	27-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,305.35	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1144531	27-JUL-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERPROOF-CASES	1141401	26-JUL-2016	Fire and Rescue Services	IGNIS Project	029193	145002	Computer hardware	2,061.01	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	1136572	06-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-107.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	1136572	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,182.50	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	1138220	06-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	1138220	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	1167613	27-JUL-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-180.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	1167613	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1133672	04-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,974.49	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1154123	18-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,332.86	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1155738	19-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,259.58	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1172189	29-JUL-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1165548	27-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,906.33	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1166266	27-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	42,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1135783	06-JUL-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	WEBB'S CARS	1167665	27-JUL-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	WELCONSTRUCT	1123285	11-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1124474	19-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1134065	04-JUL-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1134065	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	745.03	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1134065	04-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,818.39	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1134065	04-JUL-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1134066	04-JUL-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1134066	04-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,702.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1134067	04-JUL-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,058.18	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1167271	27-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1146214	14-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	470.26	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1138153	06-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	940.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1134058	04-JUL-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	1153305	18-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1161837	22-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	940.52	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	WELLBURN CARE HOMES LTD	1145696	13-JUL-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	1145696	13-JUL-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	1145696	13-JUL-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	1145697	13-JUL-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	1145697	13-JUL-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	1145695	13-JUL-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	1153306	18-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,689.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1153306	18-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,978.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1153306	18-JUL-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	1135379	05-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1135380	05-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1135381	05-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	668.57	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1135382	05-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,206.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1135383	05-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,203.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1135378	05-JUL-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	1165224	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1135485	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1135440	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	521.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1156347	20-JUL-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	305.03	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135371	05-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,971.32	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135372	05-JUL-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	1135372	05-JUL-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	1135372	05-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,970.41	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135372	05-JUL-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	1135372	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135373	05-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,651.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135373	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135374	05-JUL-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	797.02	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135374	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135375	05-JUL-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	1135375	05-JUL-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	1135375	05-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1135375	05-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1164962	26-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,059.82	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1134747	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	610.56	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1144904	12-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	42,753.08	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1112273	04-JUL-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.90	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1134742	05-JUL-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,017.60	Revenue
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1161886	22-JUL-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,384.61	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1165178	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1135451	05-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	823.24	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1165151	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	369.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHITLEY CHAPEL PARISH HALL TRUST	1150797	15-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1164232	26-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	117001	Buildings service charges	1,339.13	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1163541	25-JUL-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	120000	Insurance - buildings and contents	2,041.39	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1163543	25-JUL-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	120000	Insurance - buildings and contents	494.26	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1164055	26-JUL-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	959.95	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	1121311	13-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,061.00	Asset
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1165181	26-JUL-2016	Public Health	GPS	035111	144034	Commissioned Services	358.35	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION COMMUNITY CENTRE	1141561	07-JUL-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1125044	07-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.56	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1125038	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.09	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1134203	26-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1153354	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1153985	20-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	454.32	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1099575	04-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	12,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1110431	12-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,807.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1116846	18-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	633.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1130897	26-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,394.92	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1144122	12-JUL-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	1144122	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1144123	12-JUL-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	1144123	12-JUL-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1135140	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1135151	05-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1150939	15-JUL-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1134128	04-JUL-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.61	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	WINDSOR NURSING HOME	1157860	21-JUL-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,128.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1130749	04-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.94	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1137629	06-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.46	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1137669	12-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	674.55	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1145244	18-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	384.41	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1145267	21-JUL-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	559.25	Liability
Northumberland County Council	statistics.data.gov.uk	WOODFUELBARN	1152321	18-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,044.20	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1157796	20-JUL-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	9,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1141653	07-JUL-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1138173	06-JUL-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	1134521	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1134522	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1134528	14-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1134542	14-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1134547	06-JUL-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1134562	07-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1134565	08-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1134567	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1134568	14-JUL-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,270.10	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1146043	15-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	133000	Public Transport Fares	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1146043	15-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	1153289	18-JUL-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1137962	08-JUL-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1137978	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1137980	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1137994	06-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1137998	12-JUL-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	1155880	25-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,398.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1165543	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1165546	27-JUL-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1142089	08-JUL-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	852.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1138246	08-JUL-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,295.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1163938	25-JUL-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	772.74	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1147658	14-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1163926	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.81	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1163926	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155003	19-JUL-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155003	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155003	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1157985	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1157992	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155005	19-JUL-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155005	19-JUL-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	1157988	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155806	19-JUL-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	1158011	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155808	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1163527	25-JUL-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	1155809	19-JUL-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155810	19-JUL-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155812	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155814	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1157981	21-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1156224	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155829	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,942.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1099337	25-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1131892	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	934.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1137920	06-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,593.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1131894	01-JUL-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	1,114.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1131894	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1131896	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1131895	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1131889	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1131887	01-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,764.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1131898	01-JUL-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155831	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	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	W L STRAUGHAN AND SON	1155993	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,132.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1167517	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1144314	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,042.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1145405	13-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1163225	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1163212	25-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1145153	12-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,616.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1156002	20-JUL-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1167225	27-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1145149	12-JUL-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155813	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1157509	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155819	19-JUL-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	1150392	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1150385	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1150387	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155815	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	371.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155996	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1157516	20-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1155807	19-JUL-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	1155849	19-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1150869	15-JUL-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	-790.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1150865	15-JUL-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	-418.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1167404	27-JUL-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1155067	06-JUL-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	300.23	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1143125	14-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,028.03	Asset
Northumberland County Council	statistics.data.gov.uk	YMCA	1143578	11-JUL-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	YMCA	1147649	14-JUL-2016	Central Services	Music Partnership North - Northumberland	010195	144002	Educational Learning Resources (Not ICT equipment)	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	1164360	26-JUL-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	7,600.88	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	1164360	26-JUL-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	113001	Casual hire of facilities	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	1167681	27-JUL-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PENSION SERVICE	1150363	14-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	143,494.78	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PENSION SERVICE	1174393	29-JUL-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	143,494.78	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1141480	07-JUL-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1144134	12-JUL-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	1138080	07-JUL-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	1163561	26-JUL-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	1163562	26-JUL-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1164410	26-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,127.17	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1121400	06-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500095	Risk Management	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1161456	21-JUL-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,045.21	Expense
Northumberland County Council	statistics.data.gov.uk	ZYCHEM LTD	1098077	04-JUL-2016	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	1ST PRUDHOE SCOUT GROUP	1158177	21-JUL-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1136455	07-JUL-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1136459	07-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1136457	08-JUL-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.00	Expense