

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jun-16 to 30-Jun-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	1112517	20-JUN-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	1098843	08-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1098843	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,293.48	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1098843	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1098843	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	ABB LTD	1074288	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1077987	16-JUN-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1095336	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1106728	15-JUN-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	1106730	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.21	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1106731	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	293.78	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	1105354	14-JUN-2016	Housing Services	Homefinder	246160	145003	Computer software	38,566.02	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	1110656	17-JUN-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	1098699	08-JUN-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	3,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	1093771	24-JUN-2016	Central Services	Office Services	115002	133000	Public Transport Fares	383.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1098339	07-JUN-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	1098339	07-JUN-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	1098339	07-JUN-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	1098339	07-JUN-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	1098339	07-JUN-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	1098340	07-JUN-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	1098340	07-JUN-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	1098340	07-JUN-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	1098340	07-JUN-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	1098340	07-JUN-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	1098340	07-JUN-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	1098341	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	776.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1098342	07-JUN-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	1098342	07-JUN-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	1098342	07-JUN-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	1098343	07-JUN-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	1098343	07-JUN-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	1098343	07-JUN-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	1098343	07-JUN-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	1098343	07-JUN-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	1098344	07-JUN-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	1098344	07-JUN-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	1098344	07-JUN-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	1098344	07-JUN-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	1098344	07-JUN-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	1098345	07-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,232.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1098346	07-JUN-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	1098346	07-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,808.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1098346	07-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,698.23	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1098346	07-JUN-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	1098346	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1123187	28-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,430.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1106685	15-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	417.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1120768	24-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,626.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1120769	24-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,036.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1120767	24-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	300.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1117475	23-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1117139	22-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1114980	27-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1117172	22-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,160.20	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1117173	22-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	643.78	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1117175	22-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,863.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1112487	20-JUN-2016	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,354.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1112676	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	881.23	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1117087	22-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1112665	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,097.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1095781	16-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	770.61	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1113134	20-JUN-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1094539	03-JUN-2016	Central Services	Police and Crime Commissioner Elections	118011	113001	Casual hire of facilities	2,477.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADAMS HETHERINGTON SOLICITORS	1104107	13-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ADAPT	1102995	10-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1098689	08-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1092521	02-JUN-2016	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	38,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1098686	08-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1105707	14-JUN-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	1105709	14-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,275.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1105715	14-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,463.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1105721	14-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1105768	14-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1105769	14-JUN-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	1099161	08-JUN-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	1105704	14-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1110682	17-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1102998	10-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1094546	03-JUN-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	11,096.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1094684	03-JUN-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	28,237.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	1122831	28-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	148003	Service Subscriptions	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110669	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.90	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110697	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,923.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110696	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.90	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110695	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.10	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110675	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,386.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110674	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,831.60	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110698	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,084.70	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110699	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1116766	23-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	460.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1116768	27-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	593.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1116769	27-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	419.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110673	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.40	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1110700	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,440.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1085146	20-JUN-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1085146	20-JUN-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1067186	06-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1095763	06-JUN-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	1088717	03-JUN-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	1088715	03-JUN-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	1088714	03-JUN-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	1088718	03-JUN-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	1095762	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1095758	06-JUN-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	1095847	06-JUN-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	1095840	06-JUN-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	1095769	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,095.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1095757	06-JUN-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	1095853	06-JUN-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	1095891	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1095857	06-JUN-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	1095774	06-JUN-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	1095864	07-JUN-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	1095888	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1095860	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1102450	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,886.76	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1073762	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,804.10	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1068568	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,669.09	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1058341	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,982.74	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1123351	28-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	14,579.99	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112915	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,628.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112915	21-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,448.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112915	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,128.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112916	21-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	293.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112916	21-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	443.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,573.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,238.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	21,522.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,922.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,072.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,659.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-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	1112917	21-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1112917	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,690.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1123544	29-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	259.80	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121466	27-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	259.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121466	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,333.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121466	27-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,475.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121466	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,038.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121467	27-JUN-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	1121467	27-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	456.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-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	1121470	27-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,180.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	21,177.17	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,595.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,615.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,591.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-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	1121470	27-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1121470	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,259.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1093829	03-JUN-2016	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AHR ARCHITECTS LTD	1078934	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AHS LIMITED	1088088	07-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	1,798.80	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1076678	16-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1074318	15-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1067424	10-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1104540	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1104541	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1095764	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1095766	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1114950	22-JUN-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	1114944	22-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1114934	28-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1115045	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1115045	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1115010	21-JUN-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	1115006	22-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1078883	13-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1078910	13-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1095854	22-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1074400	08-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,674.14	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1074400	08-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	287.91	Expense
Northumberland County Council	statistics.data.gov.uk	AJ LETTINGS (PROPERTY INVESTMENT)	1085209	21-JUN-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1121438	27-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1105370	14-JUN-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	1104813	13-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1105371	14-JUN-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	1105371	14-JUN-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	1105371	14-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,896.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106764	15-JUN-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	1106765	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,493.75	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106766	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106766	15-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,502.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106767	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106767	15-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,481.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106768	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,173.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106768	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106768	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306404	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106769	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,261.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1106770	15-JUN-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	1106770	15-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1117206	22-JUN-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	1098879	08-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,910.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1098880	08-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,910.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1095433	07-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1095434	07-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	252.45	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1100015	09-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1104442	13-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1112320	20-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	1086172	03-JUN-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 LE MARINEL	1099531	09-JUN-2016	Housing Services	Investigations	126051	144025	Professional Services	3,709.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN TUER LIMITED	1077701	24-JUN-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	2,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1104785	13-JUN-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	1104785	13-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1067028	07-JUN-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1078928	16-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,481.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1085134	20-JUN-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1088165	22-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1088169	23-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1094583	27-JUN-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	1085447	01-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	3,921.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1105381	14-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,085.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1110676	17-JUN-2016	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1104447	13-JUN-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	1,068.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1112865	22-JUN-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	707.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1100021	28-JUN-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	38,937.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1088639	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1088639	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	74.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1088661	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1088661	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	137.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1093636	03-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1093636	03-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	28.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1093640	03-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1093640	03-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	78.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1098919	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE GOLF CLUB	1104060	13-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1106543	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	275.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1110438	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1105900	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,268.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1102727	09-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,994.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1092658	02-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	2,349.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1122519	27-JUN-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	1,803.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1100020	09-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,586.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1104446	13-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	2,432.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1124531	29-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	2,988.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1124532	29-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	3,376.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALN WICK BOWLING CLUB	1122853	28-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALN WICK TOWN FOOTBALL CLUB	1098079	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALN WICK TOWN FOOTBALL CLUB	1098082	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALN WICK TOWN HOMING SOCIETY	1104044	13-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1102230	09-JUN-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,863.39	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1123595	29-JUN-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,916.41	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1093525	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,962.89	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	AMBLE TAXIS	1093501	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,679.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1093503	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.92	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1093506	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1093510	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1102797	10-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111677	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	367.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111679	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111683	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.10	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111675	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,182.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111684	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111685	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1112466	20-JUN-2016	Housing Services	Housing Maintenance	550130	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111690	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111692	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1111691	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	740.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1112156	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1112157	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1112160	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	555.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1102413	09-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	492.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1130678	30-JUN-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	541.75	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1130678	30-JUN-2016	Housing Services	Housing Maintenance	550130	140007	Replacement Dustbins	108.35	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1130679	30-JUN-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	1,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1093549	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1120595	23-JUN-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144030	Hired Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1123131	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1099717	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1115708	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1124888	29-JUN-2016	Central Services	CPS Business and Change	128021	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1093758	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1093761	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1092987	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1093767	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1093770	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1092985	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1102443	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1102442	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1102441	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1102440	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1102437	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1107478	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1104917	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1099739	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1104933	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1104943	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1104058	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1112484	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1104043	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1106820	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1117225	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1117230	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1117238	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1117245	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1117241	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1124872	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1124877	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1104641	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1104642	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1104644	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1104643	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1104645	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1104646	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1110122	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1110102	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1088307	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,353.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1088308	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,068.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1088309	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1106733	15-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,352.00	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	ANGELS ASSISTED LIVING SERVICES	1088310	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1099146	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1124667	29-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,353.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1124668	29-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,068.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1124669	29-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1124670	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1124671	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1105901	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	363.12	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	1096905	28-JUN-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE-MARIE IANZITO (PRACTICE EDUCATOR)	1088185	01-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1106793	15-JUN-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	ANTALIS LIMITED	1080344	06-JUN-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1080347	06-JUN-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1094591	29-JUN-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1094594	29-JUN-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1095513	30-JUN-2016	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1095515	30-JUN-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1095515	30-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	1084229	08-JUN-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	APOLLO DECORATORS	1106259	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	APPLETREE TREATMENT CENTRE LTD	1088458	01-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	53,766.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	1095520	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	1103635	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	1123200	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	382,019.77	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	1123200	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015,244.25	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1105738	14-JUN-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1092670	02-JUN-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	1094567	07-JUN-2016	Children's and Education Services	Placement Services Admin	017005	120001	Premises costs recharges	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1094559	03-JUN-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	1092667	02-JUN-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	1094548	03-JUN-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1094550	03-JUN-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	1094552	03-JUN-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	1094554	03-JUN-2016	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1094561	03-JUN-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	1094563	03-JUN-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	1117520	23-JUN-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1095817	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,386.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1102390	23-JUN-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1092509	28-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	796.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1095467	30-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1104482	23-JUN-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	1111747	23-JUN-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	-350.06	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1085600	07-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1084319	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1095694	15-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1102295	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.48	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1102388	23-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1086035	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1086037	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1086048	09-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1086057	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1086042	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1086051	06-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1086044	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1093663	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1092957	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Other Sundry Income	1,368.82	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102607	09-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102639	09-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	314.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102640	09-JUN-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	1102642	09-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,320.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102643	09-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,320.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102644	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,283.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102646	09-JUN-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	1102680	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102683	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,620.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102684	10-JUN-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	1102685	09-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	793.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1102687	09-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1121269	24-JUN-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1069213	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-542.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1115504	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,513.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1124794	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,513.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1081271	14-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,942.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1094575	20-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1093793	21-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON CRICKET CLUB	1122662	27-JUN-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	2,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1106544	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,674.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1110439	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1105902	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,558.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1125674	30-JUN-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1125673	30-JUN-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,496.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1117126	22-JUN-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,468.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1117126	22-JUN-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	710.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1103056	10-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	668.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1103056	10-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,453.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1104405	13-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,925.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1106120	15-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	340.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1106120	15-JUN-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	660.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1106120	15-JUN-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	340.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1093720	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1093736	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1102894	10-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1102894	10-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1102895	10-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1103914	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1103916	13-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1103998	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1104000	10-JUN-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	1104001	10-JUN-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	1104003	13-JUN-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	ASHINGTON TAXIS	1104006	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1104008	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1104011	10-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1104019	10-JUN-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	ASHLEY J WYNNE CARPETS & FLOORING	1088130	09-JUN-2016	Housing Services	Temporary Accommodation	246130	166000	Other Contributions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	1086146	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1113003	22-JUN-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	4,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1112998	22-JUN-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112927	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	336.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112927	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112928	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112928	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112929	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112929	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112930	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112930	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112931	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112931	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112932	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112932	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112933	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112933	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112934	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1112934	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114532	21-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114533	21-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114534	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114535	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114536	21-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114537	21-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	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	ASPIRE HEALTHCARE	1114538	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,356.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114538	21-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1117191	22-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,206.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114539	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,902.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114540	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,902.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114541	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,683.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1114542	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,683.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE TRAINING SERVICES	1098809	27-JUN-2016	Children's and Education Services	Hexham Locality	012007	113001	Casual hire of facilities	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1095687	06-JUN-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	AS SOLUTIONS	1093734	27-JUN-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1098917	08-JUN-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	1104418	27-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-208.73	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1104418	27-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,397.19	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1099986	27-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,262.38	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1099987	27-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,326.35	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1099988	27-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,711.68	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1124486	29-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	298.10	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1098842	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,982.66	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1088306	01-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,962.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1088306	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	990.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1099143	08-JUN-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	1099143	08-JUN-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	1099144	08-JUN-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	1099145	08-JUN-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	1120353	23-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1114459	21-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,982.66	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOMOTIVE GROUP	1104951	14-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,595.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1065520	08-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	140011	Cleaning Materials	296.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1074494	15-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1104782	13-JUN-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	1093808	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1106761	15-JUN-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	1092830	03-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1092837	03-JUN-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	1092846	03-JUN-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	1096505	07-JUN-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	1104575	13-JUN-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	1104580	13-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AXIOS SYSTEMS LIMITED	1104242	27-JUN-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1096666	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	449.75	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1123535	29-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	507.58	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110322	16-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,850.90	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110322	16-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	12,997.78	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110322	16-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,484.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110322	16-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	944.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110322	16-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,220.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110323	16-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,850.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110323	16-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	12,451.73	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110323	16-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,484.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110323	16-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	944.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1110323	16-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,220.75	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1114508	21-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	25,410.67	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1114508	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,493.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1114509	21-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	48,210.15	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1114509	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,986.47	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1105443	14-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,201.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1105443	14-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1105443	14-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1105443	14-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,406.54	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1105443	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,261.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1105443	14-JUN-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	1105443	14-JUN-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	1105443	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,982.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1099087	08-JUN-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	1099087	08-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	24,903.31	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1099087	08-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,645.74	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1099087	08-JUN-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	1099087	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1099088	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	218.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1099088	08-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	557.98	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1099088	08-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	72.78	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1099088	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1099088	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	24.26	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1102721	09-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	436.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1102721	09-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,115.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1102721	09-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	194.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1102721	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	97.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1102721	09-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124646	29-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	873.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124646	29-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124646	29-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124646	29-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,792.31	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124646	29-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,183.45	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124646	29-JUN-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	1124646	29-JUN-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	1124646	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,641.91	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1122459	27-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	50,003.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1122459	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,986.47	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124647	29-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	460.94	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124647	29-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,115.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124647	29-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	194.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124647	29-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	97.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1124647	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1088729	08-JUN-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	1088735	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1088730	07-JUN-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	1088732	07-JUN-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	1088731	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.55	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1088734	07-JUN-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	1088734	07-JUN-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	1094534	07-JUN-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	1094535	07-JUN-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	1094537	07-JUN-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	1094542	07-JUN-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	1094543	07-JUN-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	1094545	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1094547	07-JUN-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	1094551	08-JUN-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	1094560	07-JUN-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	1094533	07-JUN-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	1094531	07-JUN-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	1096189	07-JUN-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	512.80	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1115506	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	914.62	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1124796	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	914.62	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1095899	06-JUN-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 & P SUTTON	1092507	06-JUN-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	A & P SUTTON	1092502	06-JUN-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	A & P SUTTON	1092500	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1092473	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,044.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1092471	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1092469	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1092322	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,729.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1089900	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1088894	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1096222	07-JUN-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)	1096218	07-JUN-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)	1096215	08-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1096213	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,253.94	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1102229	09-JUN-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)	1102248	09-JUN-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)	1099966	09-JUN-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)	1102050	09-JUN-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)	1102249	09-JUN-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)	1102247	09-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1094521	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1096200	07-JUN-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	1096201	07-JUN-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	1088724	03-JUN-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	1088725	03-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEYS BLINDS LTD	1102986	10-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	643.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BAILEYS BLINDS LTD	1106837	16-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	664.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	1106021	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1104735	13-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	398.51	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1104736	13-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1104737	13-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	406.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1130800	30-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1088216	01-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,826.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1130801	30-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1114473	21-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	929.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1106674	15-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	940.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1130802	30-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,061.17	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1088213	01-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	-287.71	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098926	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098927	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098928	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,933.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1105409	14-JUN-2016	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1106737	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	664.19	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103526	10-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	425.42	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103526	10-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	354.18	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103527	10-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	553.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103528	10-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,290.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103528	10-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	7,570.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103528	10-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	24,677.69	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103528	10-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103528	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,785.19	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1103528	10-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1106738	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098882	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1088212	01-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	797.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1088212	01-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098195	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	996.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098195	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098196	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098197	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098198	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098199	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098199	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098200	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098201	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098202	07-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098203	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098203	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098204	07-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098205	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098205	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098206	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098207	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098208	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098209	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098128	07-JUN-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	1098129	07-JUN-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	1098130	07-JUN-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	1098131	07-JUN-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	1098132	07-JUN-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	1098133	07-JUN-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	1098134	07-JUN-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	1098135	07-JUN-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	1098136	07-JUN-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	1098137	07-JUN-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	1098138	07-JUN-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	1098139	07-JUN-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	1098140	07-JUN-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	1098141	07-JUN-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	1098142	07-JUN-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	1098143	07-JUN-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,712.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1098144	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,557.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARDONMILL AND HENSHAW VILLAGE HALL	1122994	28-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1112780	20-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1117301	22-JUN-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	995.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1092541	02-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	847.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1106601	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	18,262.37	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1110496	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1105974	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,791.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1082479	06-JUN-2016	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1092534	07-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	5,591.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1092532	07-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	357.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1092529	07-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	800.19	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1117362	23-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	6,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1117362	23-JUN-2016	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	11,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1093477	21-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	10,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1093653	03-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1130906	30-JUN-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1106545	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1110440	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,763.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1105903	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1098773	08-JUN-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	1098775	08-JUN-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	1098778	08-JUN-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	1098774	08-JUN-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	BASHER CABS	1105727	28-JUN-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	1093652	03-JUN-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,147.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1093658	03-JUN-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	296.94	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1093661	03-JUN-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1095551	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1095553	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1095555	06-JUN-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	1095558	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1095560	06-JUN-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	BAUER KOMPRESSOREN UK LTD	1105104	14-JUN-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	11,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1098838	08-JUN-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	1098838	08-JUN-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	1084054	08-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1084058	03-JUN-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	1084066	03-JUN-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	1084068	03-JUN-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	BAYNES TAXIS	1084139	02-JUN-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	BAYNES TAXIS	1084143	03-JUN-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	1084162	03-JUN-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	1084164	03-JUN-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	1084167	03-JUN-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	1084168	06-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1092971	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,563.00	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	BCE NORTHERN LTD	1110223	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76	Asset
Northumberland County Council	statistics.data.gov.uk	BCG ASSOCIATES NORTH EAST LTD	1121500	27-JUN-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	2,701.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1104756	13-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,616.34	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1098357	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,028.22	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1098357	07-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,987.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1098357	07-JUN-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	1098358	07-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,185.16	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1098358	07-JUN-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	1098359	07-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-1,600.18	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1114488	21-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,594.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	1106600	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	1110495	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,694.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105423	14-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105423	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,548.61	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105423	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105424	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,236.02	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105425	14-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,625.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105425	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,801.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105426	14-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105426	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,488.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105426	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105427	14-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,662.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105427	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,890.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105427	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105428	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,548.61	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105429	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,859.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1105429	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1088750	03-JUN-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	BEDLINGTONSHIRE DEVELOPMENT TRUST	1122234	27-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1106546	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,416.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1110441	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1105904	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,103.40	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1098151	07-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,095.43	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1092996	03-JUN-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	BELL GROUP U.K	1088619	02-JUN-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1067035	09-JUN-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1076720	16-JUN-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1085706	23-JUN-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1095255	30-JUN-2016	Children's and Education Services	Family Placement Service	017012	110003	Repair and Maintenance	1,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1058830	02-JUN-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1114052	21-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1114052	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,853.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1113910	21-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1113910	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,853.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1113830	21-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1113830	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,853.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1116746	29-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1116746	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,133.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1104412	13-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1123247	28-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	387.29	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1124448	29-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1124454	29-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	445.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1122453	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,524.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1122453	27-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,464.40	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1122453	27-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1112742	20-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1105905	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,721.40	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1074220	13-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-258.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1075898	13-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1102237	30-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1120675	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,571.85	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1120834	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-22,571.85	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1120688	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,571.85	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1123184	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,069.90	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1123177	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,069.90	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1123186	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,069.90	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1110023	16-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1110023	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,942.55	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1121180	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,597.03	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1117359	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	BENWELL FLOORING	1095679	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	579.09	Asset
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1098930	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1098930	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1102702	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,444.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1102703	09-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,988.86	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1102703	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1102703	09-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1102704	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,222.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1120558	27-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	22,635.93	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1120558	27-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,369.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1120558	27-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,830.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1120558	27-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	353.85	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK AND DISTRICT YOUTH ACIVITY GROUP	1113101	20-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,322.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1098903	08-JUN-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	16,501.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1098903	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1095070	06-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	904.45	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1088202	01-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,321.89	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1130818	30-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,477.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1088203	01-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,887.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1088203	01-JUN-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	1088203	01-JUN-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	1088203	01-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1088203	01-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1117202	22-JUN-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	1104383	13-JUN-2016	Children's and Education Services	Supporting Families	016042	144025	Professional Services	16,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1116749	22-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1103724	10-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1068700	08-JUN-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	557.93	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1068701	08-JUN-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	383.29	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1087054	15-JUN-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	256.47	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1096231	20-JUN-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	328.97	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1086773	22-JUN-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	429.87	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1086774	22-JUN-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	723.54	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1088862	29-JUN-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	345.20	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1102283	10-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1075591	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.00	Liability
Northumberland County Council	statistics.data.gov.uk	BITINGEDGE GRAPHIC, PRINT & WEBSITE DESIGN	1123482	29-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1096743	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,492.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1096744	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,902.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1096745	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,761.60	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1096746	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,812.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1096747	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,620.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1121240	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1099200	21-JUN-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	1122245	27-JUN-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	1121237	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,902.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1121239	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,513.20	Asset
Northumberland County Council	statistics.data.gov.uk	BLAGDON PARK CRICKET CLUB	1113079	20-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1103727	10-JUN-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	22-JUN-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	27-JUN-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	1104362	13-JUN-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 HEALTH CENTRE	1115505	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,322.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1124795	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,322.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1095799	06-JUN-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	276.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1117068	22-JUN-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	369.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1117069	22-JUN-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	619.61	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1098060	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	20.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1098060	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1098062	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1098062	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1120337	23-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	550.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1117183	22-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	886.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1117183	22-JUN-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	1117183	22-JUN-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	1117183	22-JUN-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	1117183	22-JUN-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	1117183	22-JUN-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	1117183	22-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,433.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1117184	22-JUN-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	1117184	22-JUN-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	1117184	22-JUN-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	1117184	22-JUN-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	1117184	22-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1115003	22-JUN-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	1115003	22-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1098931	08-JUN-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	1098931	08-JUN-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	1117182	22-JUN-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	1117182	22-JUN-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	1117182	22-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1117182	22-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	18,831.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1094610	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1094611	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1120347	23-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1120347	23-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1120347	23-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1120348	23-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1120348	23-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1122706	28-JUN-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	43,255.49	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1122706	28-JUN-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	14,146.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1112910	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	393.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1094612	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	503.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1094612	03-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,286.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1094612	03-JUN-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	1094612	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,500.63	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1094612	03-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1112911	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	393.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1103561	10-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	503.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1103561	10-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,277.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1103561	10-JUN-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	1103561	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,500.63	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1103561	10-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,112.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1112913	21-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	156.29	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1112913	21-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	134.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1112912	21-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	43.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1112912	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	393.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1111787	17-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	503.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1111787	17-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,133.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1111787	17-JUN-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	1111787	17-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,256.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1111787	17-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,081.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1122456	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	393.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1122455	27-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	503.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1122455	27-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,230.49	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1122455	27-JUN-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	1122455	27-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,384.97	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1122455	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,109.82	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1093710	03-JUN-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	BOLLAND DAY NURSERY	1106602	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,541.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1110497	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,882.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1105975	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,974.00	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	BORDERLINE TRAVEL	1094597	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094671	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094673	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,347.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094676	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094687	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094692	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094698	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094710	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094734	06-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094718	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094742	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	545.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094737	09-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1093665	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1093669	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1093669	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1107430	16-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094991	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094995	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1095000	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,065.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1095001	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1095625	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1107440	16-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,668.01	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1095003	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1095017	06-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1093671	03-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1093671	03-JUN-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1093671	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1095020	09-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1095022	06-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094691	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,266.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094723	09-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1107432	16-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	679.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094728	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094730	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1094743	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1096890	07-JUN-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1094648	03-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	5,042.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	1113133	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,395.45	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1104455	22-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	669.89	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1104456	22-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.35	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1104463	22-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,217.97	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1104464	22-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	537.25	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1104469	27-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	524.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1093492	07-JUN-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	1095583	09-JUN-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	1093487	07-JUN-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	1093489	07-JUN-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	BOTTOMLINE TECHNOLOGIES LTD	1112458	16-JUN-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1092528	02-JUN-2016	Central Services	CPS Estates Strategy	128020	140013	Materials for Resale	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1102834	14-JUN-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1099330	08-JUN-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1099334	08-JUN-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	4,026.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1103480	10-JUN-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	12,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1103480	10-JUN-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1096236	07-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1098884	08-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1106547	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,622.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1110442	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1105906	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,561.20	Expense
Northumberland County Council	statistics.data.gov.uk	BREAMISH HALL	1117629	23-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	1105976	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	801.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1086678	06-JUN-2016	Fire and Rescue Services	Alnwick Fire Station	029184	130004	Vehicle Fuel	1,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092637	02-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,994.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092638	02-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,767.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092639	02-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092640	02-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,467.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092641	02-JUN-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	607.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092642	02-JUN-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092643	03-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,544.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092644	06-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,389.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092645	06-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,409.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1092646	06-JUN-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	380.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1099995	09-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,786.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1099996	09-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1099997	13-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,428.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1102254	13-JUN-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	425.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1099998	13-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,196.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1112284	20-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,861.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1104424	17-JUN-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	462.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1112285	20-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,506.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1112286	20-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,869.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1112822	24-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1114218	24-JUN-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,581.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1114238	24-JUN-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,562.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1123326	28-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1124491	29-JUN-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	427.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1123291	28-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,132.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1124492	29-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,295.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1124493	29-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,131.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1124494	29-JUN-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,685.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1124564	29-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1106688	15-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	633.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1106689	15-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1098932	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1098933	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1098933	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1098933	08-JUN-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	1098934	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,406.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1098935	08-JUN-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	1098936	08-JUN-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	1098936	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1078193	13-JUN-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1078201	15-JUN-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1095665	06-JUN-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	BRITANNIA TRAVEL	1095848	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	1096494	08-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	592.95	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITISH GEOLOGICAL SURVEY	1085618	16-JUN-2016	Planning Services	Spatial Policy and Delivery	229150	140014	Books, Publications and Media	1,502.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1092501	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1117294	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,460,156.82	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	657.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	100.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	336.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	348.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145007	Land Line Telephone Costs	150.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	454.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	145007	Land Line Telephone Costs	1,035.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	112.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	278.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	113.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	355.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	840.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	811.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	113.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	1,783.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Berwick	306603	145007	Land Line Telephone Costs	195.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Blyth	306604	145007	Land Line Telephone Costs	1,946.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Adult Services - County Hall	306606	145007	Land Line Telephone Costs	37.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	4,267.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1106150	15-JUN-2016	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	984.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1099573	09-JUN-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	296,138.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1110282	16-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,691.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1077060	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1096878	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY GRANGE	1104301	13-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1105908	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,532.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1085955	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT BELL CONSULTING ENGINEERS	1055643	01-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	776.60	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1122932	28-JUN-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	12,739.91	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1093833	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1093835	03-JUN-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	1093837	03-JUN-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	1093840	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1093846	03-JUN-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	1093847	03-JUN-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	1093848	09-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1093852	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1093854	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1093841	03-JUN-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	1093843	03-JUN-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	1093844	03-JUN-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	BUDGET TAXIS	1093856	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1098784	09-JUN-2016	Planning Services	Conservation	229250	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1105338	14-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1106686	15-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	956.98	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1098152	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1098153	07-JUN-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	1098154	07-JUN-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	1098155	07-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	556.58	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1098156	07-JUN-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	1098157	07-JUN-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	1098158	07-JUN-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	1098159	07-JUN-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	1098160	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	513.44	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1098161	07-JUN-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	1098162	07-JUN-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	1098163	07-JUN-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	1098164	07-JUN-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	1098165	07-JUN-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	1098166	07-JUN-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	1098167	07-JUN-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	1098168	07-JUN-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	1098169	07-JUN-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	1098170	07-JUN-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	1098171	07-JUN-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	1098172	07-JUN-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	1098173	07-JUN-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	1098174	07-JUN-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	1098174	07-JUN-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	1098175	07-JUN-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	1098175	07-JUN-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	1098176	07-JUN-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	1098177	07-JUN-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	1098177	07-JUN-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	1098178	07-JUN-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	1098179	07-JUN-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	1098180	07-JUN-2016	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1098181	07-JUN-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	1098182	07-JUN-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	1098183	07-JUN-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	1098184	07-JUN-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	1098185	07-JUN-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	1098186	07-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1098187	07-JUN-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	1098188	07-JUN-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	1098189	07-JUN-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	1098190	07-JUN-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	1121460	27-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,669.75	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	BUPA CARE HOMES	1121460	27-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1098191	07-JUN-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	1098192	07-JUN-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	1098192	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1076616	13-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,187.93	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1092821	06-JUN-2016	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1099594	27-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1099595	27-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,217.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1099596	27-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1099598	27-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1099600	27-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	482.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110319	16-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110319	16-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	154.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110319	16-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,131.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110319	16-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,414.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110319	16-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,103.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110320	16-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110320	16-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	154.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110320	16-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,281.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110320	16-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,277.61	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110320	16-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,113.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110321	16-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110321	16-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	154.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110321	16-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,346.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110321	16-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,277.61	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1110321	16-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,427.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1121463	27-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1121463	27-JUN-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	1121463	27-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,363.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1121463	27-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,223.05	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1121463	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,784.93	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1130765	30-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1130765	30-JUN-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	1130765	30-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,777.07	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1130765	30-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,079.83	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1130765	30-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,963.32	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1113312	21-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	253.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1064890	02-JUN-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	1084839	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,241.20	Liability
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	1106550	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,290.09	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	1110445	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	941.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1106549	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,646.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1110444	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1105909	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,112.16	Expense
Northumberland County Council	statistics.data.gov.uk	BUTLER EMBER TRUST	1111959	17-JUN-2016	Housing Services	Alnwick	550050	120001	Premises costs recharges	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1120934	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,073.78	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1070038	06-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1070038	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1085170	16-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1085170	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1105893	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1092993	06-JUN-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	1079126	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1093775	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1093778	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACHE NCFE	1104257	21-JUN-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1093553	08-JUN-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	1093556	07-JUN-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	1093560	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1088256	01-JUN-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1102944	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-7,748.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1094791	03-JUN-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	1094744	03-JUN-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	1110436	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,700.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1121382	27-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	386.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1121222	24-JUN-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	1121221	24-JUN-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	1121226	24-JUN-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	1121225	24-JUN-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	1121223	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,104.99	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBOIS COMMUNITY ASSOCIATION	1122257	27-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	1105910	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,326.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1093677	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1122523	28-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	1073965	06-JUN-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	1,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	1094685	16-JUN-2016	Central Services	Corporate Health & Safety Team	112001	140000	Equipment	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	1093723	03-JUN-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1061288	14-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,723.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1103743	14-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,492.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1103741	21-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1103745	22-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1103579	14-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	-1,723.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1120730	24-JUN-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	1085196	14-JUN-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	1088266	28-JUN-2016	Children's and Education Services	LIST - North Team	014120	113000	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	1078901	07-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	7,942.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	1096872	30-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1106232	20-JUN-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	219,679.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TREASURY SOLUTIONS LTD	1098911	08-JUN-2016	Central Services	Financial Management	124050	144025	Professional Services	38,437.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1084516	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1084517	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	584.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117187	22-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117187	22-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,790.54	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117187	22-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,753.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117187	22-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	573.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117187	22-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,009.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117187	22-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,716.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117275	22-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,566.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117275	22-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,542.18	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117275	22-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117275	22-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,801.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117275	22-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	54,134.29	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117275	22-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,987.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117275	22-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1117275	22-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	30,908.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1114974	22-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1130690	30-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1130691	30-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1130692	30-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1130693	30-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1130656	30-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,579.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1130657	30-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	17,471.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1124613	29-JUN-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	1124613	29-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1130790	30-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	433.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1130791	30-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	763.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1130792	30-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1130792	30-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1117193	22-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	510.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1117194	22-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	344.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1088314	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	424.96	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1088315	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	745.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1088316	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	435.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1088317	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1088317	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1103512	10-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1105501	14-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	-159.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1105501	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-159.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1095491	06-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.82	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1095491	06-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1088229	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE OWENS (CHILDMINDER)	1106636	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE OWENS (CHILDMINDER)	1110531	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1106626	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,828.24	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1110521	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1110533	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	479.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1105998	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	423.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1092623	02-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	326.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1092624	02-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	302.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1123252	28-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1123253	28-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1110342	16-JUN-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,163.77	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098146	07-JUN-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	1098146	07-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,861.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098146	07-JUN-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	1098146	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098146	07-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098146	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098147	07-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	633.14	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098148	07-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	492.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098149	07-JUN-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	1098149	07-JUN-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	1098149	07-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098149	07-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,602.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1098149	07-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1105407	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.33	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1106676	15-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	562.79	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1106677	15-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,043.59	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1130672	30-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1095753	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1105003	14-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1122605	28-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1122529	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	260.79	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1126364	30-JUN-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	794.55	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117531	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.29	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117533	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.77	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117534	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.15	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117535	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.77	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117536	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.36	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117538	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.45	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117539	23-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	1.56	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117539	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.59	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117526	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.24	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117525	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.59	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117528	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.81	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117529	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.03	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117540	23-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	258.06	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117541	23-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	262.77	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117547	23-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	256.24	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117543	23-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	264.08	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117545	23-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	255.19	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1117546	23-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	253.89	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1115507	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	571.02	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1115394	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,235.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1124797	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	571.02	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1124683	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,235.50	Expense
Northumberland County Council	statistics.data.gov.uk	CERTAS ENERGY UK LIMITED/TS EMO OILS	1094540	14-JUN-2016	Adult Social Care	Chibburn Court	300154	111000	Oil	527.50	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1105286	14-JUN-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1105287	14-JUN-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	1,331.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1099699	13-JUN-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1110118	16-JUN-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1123541	29-JUN-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1106105	15-JUN-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	750.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1124818	29-JUN-2016	Housing Services	Homefinder	246160	166000	Other Contributions	31,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1110701	17-JUN-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1110718	17-JUN-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1110706	17-JUN-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1098901	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1098902	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,348.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1098902	08-JUN-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	1098902	08-JUN-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	1098902	08-JUN-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	1098902	08-JUN-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	1098902	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1088459	01-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1100009	09-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	733.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1095425	07-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1112848	20-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1124517	29-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	581.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHATTON VILLAGE HALL TRUST	1104302	13-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1058801	13-JUN-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	613.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1074457	13-JUN-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	-613.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT CARE LIMITED	1106726	15-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	773.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT CARE LIMITED	1106727	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1104386	13-JUN-2016	Children's and Education Services	Supporting Families	016042	144025	Professional Services	4,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1106634	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,671.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1110529	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,882.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1102796	28-JUN-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1120674	24-JUN-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,146.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1106012	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1104526	13-JUN-2016	Central Services	Learning & OD	111001	113001	Casual hire of facilities	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1104526	13-JUN-2016	Central Services	Learning & OD	111001	140005	Equipment Rental	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1104526	13-JUN-2016	Central Services	Learning & OD	111001	141002	Catering Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1110677	17-JUN-2016	Adult Social Care	Training Adult Services	300500	141000	Catering Provisions	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1110677	17-JUN-2016	Adult Social Care	Operations Management Team	306200	141000	Catering Provisions	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1122242	27-JUN-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1099555	09-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1099556	09-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1099557	09-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1099532	09-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1099529	09-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,956.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1088631	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1088631	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	53.27	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1088634	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1088634	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	2.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1117728	24-JUN-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1115711	22-JUN-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1105681	27-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,721.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	1105779	14-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	1105787	15-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	1105773	14-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	1110124	16-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1120556	27-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	748.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1099585	22-JUN-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1075803	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.47	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1075804	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	955.95	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1075662	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.67	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1084290	09-JUN-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1084290	09-JUN-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	1102338	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	459.04	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1102340	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1095807	14-JUN-2016	Housing Services	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	663.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1102377	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	727.38	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1102381	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.77	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1112661	28-JUN-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1112661	28-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.19	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	CJL FENWICK	1117247	27-JUN-2016	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1117247	27-JUN-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	173.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1120942	24-JUN-2016	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1120942	24-JUN-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1121179	24-JUN-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1099681	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1107523	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,017.67	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1095211	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	89,749.66	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1059030	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,105.15	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1102822	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,585.93	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1058892	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,314.53	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1070042	08-JUN-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	5,168.39	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1088476	22-JUN-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,677.45	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1117136	27-JUN-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	6,547.66	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1088354	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1112722	27-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1112722	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1110667	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1110668	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1112935	21-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	417.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1112935	21-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1112936	21-JUN-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	1112936	21-JUN-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	1112936	21-JUN-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	1112936	21-JUN-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	1112936	21-JUN-2016	Adult Social Care	Older PDI West - PWMH1	306414	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1112936	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,274.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1112936	21-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1112937	21-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1086166	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1086169	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1113884	21-JUN-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	908.50	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1113885	21-JUN-2016	Children's and Education Services	Administration - Ashington DO	016501	110001	Building Maintenance - Structural - Unplanned	883.53	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1065201	02-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	-684.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117237	22-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,188.09	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117229	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117226	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.74	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1065002	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1061561	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1061562	02-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,687.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1065094	02-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1065186	02-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	1,529.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1065077	02-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	915.68	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1067101	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,991.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1071256	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,979.11	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1071241	09-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,334.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1071268	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1071289	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,577.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088367	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088368	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088365	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088364	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088362	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088369	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,001.80	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088360	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	623.81	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088359	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.24	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1088357	20-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,215.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099238	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099237	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,061.35	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099236	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099234	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099231	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,646.48	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099228	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099226	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,646.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099224	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1117213	27-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	367.01	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1104683	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	493.87	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099223	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,101.03	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1099222	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-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	1122226	27-JUN-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,215.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLWELL VILLAGE HALL	1088125	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1081293	13-JUN-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	320008	Sale of Publications	396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL MARINE & PILING LTD	1099523	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,825.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1098360	07-JUN-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	1098360	07-JUN-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	1098360	07-JUN-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	1098361	07-JUN-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	1098361	07-JUN-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1098362	07-JUN-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	1098362	07-JUN-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	1098362	07-JUN-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	1098363	07-JUN-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	1098363	07-JUN-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	1098363	07-JUN-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	1098364	07-JUN-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	1098364	07-JUN-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	1098288	07-JUN-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	1098288	07-JUN-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	1098288	07-JUN-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	1098289	07-JUN-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	1098289	07-JUN-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	1098289	07-JUN-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	1098290	07-JUN-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	1098290	07-JUN-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	1098290	07-JUN-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	1098291	07-JUN-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	1098292	07-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1098293	07-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1098293	07-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1098294	07-JUN-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	1104475	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,424.81	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1102455	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	67,237.51	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1105668	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	123,742.15	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1102448	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	159,014.65	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1077574	14-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1077565	14-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1077546	14-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1077581	14-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1093600	21-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1093597	21-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1093596	21-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123534	29-JUN-2016	Housing Services	Blyth North and Cramlington	550060	118000	Building cleaning	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123534	29-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123534	29-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123534	29-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1123534	29-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1105781	14-JUN-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1105781	14-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	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	1105781	14-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1105781	14-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1105781	14-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1096707	07-JUN-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	1096699	07-JUN-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	COOPERS TOURMASTER TRAVEL	1096667	07-JUN-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	1096704	07-JUN-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	1096670	07-JUN-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	1096703	07-JUN-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	1096701	07-JUN-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	1111788	17-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,715.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1111789	17-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,657.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1111789	17-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,486.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1111790	17-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1111791	17-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1111792	17-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,307.75	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	1096193	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,194.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET COMMUNITY TRUST	1104856	13-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1093499	02-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1093679	03-JUN-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1093500	03-JUN-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 PARISH COUNCIL	1104490	13-JUN-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	13,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1106553	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	624.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1110448	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1105911	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,117.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1122486	27-JUN-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	369.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1114933	21-JUN-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110001	Building Maintenance - Structural - Unplanned	516.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	1122965	28-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	386.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115173	21-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	284.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115328	21-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	817.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115323	21-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	746.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115324	21-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	641.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115325	21-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	808.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115326	21-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	1,039.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115327	21-JUN-2016	Central Services	Joint Crematorium	219201	111002	Gas	2,522.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115094	21-JUN-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	837.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115302	21-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	-7,275.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115303	21-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,076.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115306	21-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	-1,472.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115307	21-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,337.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115101	21-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	910.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115304	21-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	-4,824.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115305	21-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	4,342.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115308	21-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	-1,372.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115310	21-JUN-2016	Central Services	Surplus Properties	128004	111002	Gas	-1,034.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115311	21-JUN-2016	Central Services	Surplus Properties	128004	111002	Gas	792.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115113	21-JUN-2016	Central Services	Surplus Properties	128004	111002	Gas	831.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115120	21-JUN-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	633.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115122	21-JUN-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	2,395.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115336	21-JUN-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	406.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115210	21-JUN-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	348.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115214	21-JUN-2016	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	353.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115260	21-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,085.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115258	21-JUN-2016	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	527.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115296	21-JUN-2016	Central Services	Surplus Properties	128004	111002	Gas	-338.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115297	21-JUN-2016	Central Services	Surplus Properties	128004	111002	Gas	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115349	21-JUN-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	279.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115355	21-JUN-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	388.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1092595	02-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	1,265.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1093896	03-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	999.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1092596	02-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	1,296.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1093895	03-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	1,019.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115322	21-JUN-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	374.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115095	21-JUN-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,390.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115195	21-JUN-2016	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115271	21-JUN-2016	Housing Services	Housing Special	501075	111002	Gas	342.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115201	21-JUN-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	323.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115157	21-JUN-2016	Adult Social Care	Ashmore House	300456	111002	Gas	403.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115141	21-JUN-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	357.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115158	21-JUN-2016	Children's and Education Services	LIST - South East Team	014123	111002	Gas	311.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115161	21-JUN-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	398.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115130	21-JUN-2016	Central Services	Surplus Properties	128004	111002	Gas	815.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115131	21-JUN-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,148.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115243	21-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	578.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115244	21-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	759.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115242	21-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	348.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115240	21-JUN-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	309.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115274	21-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	274.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1115301	21-JUN-2016	Central Services	Council Offices Berwick - Running Costs	294954	111002	Gas	-2,889.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	1104652	13-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1115650	22-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	464.63	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1088431	21-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	486.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1095510	06-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1104786	13-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,218.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098321	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	936.90	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098322	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,373.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098323	07-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,925.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098323	07-JUN-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	1098324	07-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,925.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098324	07-JUN-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	1098325	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,373.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098326	07-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,925.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098327	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,373.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098328	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,373.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098329	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,373.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098330	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,373.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098331	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,373.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098332	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,373.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098333	07-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,780.63	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098333	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098334	07-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,925.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098334	07-JUN-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	1098335	07-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,719.70	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1121441	27-JUN-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	1121442	27-JUN-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	1121442	27-JUN-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	1121443	27-JUN-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	1121443	27-JUN-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	1121444	27-JUN-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	1121445	27-JUN-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	1121446	27-JUN-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	1121447	27-JUN-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	1121448	27-JUN-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	1121449	27-JUN-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	1121450	27-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,858.69	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1121451	27-JUN-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	1121452	27-JUN-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	1121452	27-JUN-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	1121453	27-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,780.63	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1121454	27-JUN-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	1121454	27-JUN-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	1098336	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	760.37	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1121432	27-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,318.85	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1121433	27-JUN-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	1121433	27-JUN-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	1121433	27-JUN-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	1121433	27-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,769.08	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	COUNTRYWIDE CARE HOMES LIMITED	1121433	27-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	28,467.08	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1121433	27-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1121433	27-JUN-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	1095511	06-JUN-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	1095511	06-JUN-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	1095511	06-JUN-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	1095511	06-JUN-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	1095511	06-JUN-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	1095511	06-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	27,209.84	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1095511	06-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1106675	15-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	485.89	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098921	08-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	709.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1098922	08-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	992.88	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1104784	13-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1124432	29-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1115542	22-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	430.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1104373	14-JUN-2016	Central Services	Coroners	117001	144013	Body Conveyancing	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1104375	23-JUN-2016	Central Services	Coroners	117001	144013	Body Conveyancing	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1105912	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,636.12	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102700	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	277.65	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102699	09-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,028.41	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102699	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,912.14	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102699	09-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,028.41	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102699	09-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,912.14	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102699	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	29,564.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102699	09-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,997.37	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102701	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,142.05	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1102701	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	22,258.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1106554	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1110449	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,694.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1105913	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1093656	03-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1123486	29-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,743.59	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1123486	29-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,610.26	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1081265	08-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,461.54	Expense
Northumberland County Council	statistics.data.gov.uk	CRASTER COASTAL ROWING CLUB	1104042	13-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1102428	09-JUN-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	1,127.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1102446	09-JUN-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1102425	09-JUN-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	2,440.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1102427	09-JUN-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1102426	09-JUN-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1102430	09-JUN-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1106135	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,857.60	Asset
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	1102756	30-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1095562	23-JUN-2016	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	267.95	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1088622	06-JUN-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 BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1088624	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,037.53	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1080881	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.08	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1080876	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,344.17	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1080867	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.28	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1080868	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	706.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1102311	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1102313	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.96	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1102320	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	661.06	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1102323	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.97	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1112577	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.60	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1112574	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	731.32	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1112573	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	272.62	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1122561	28-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.52	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1122562	28-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.69	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1106044	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,264.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1117200	22-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1110778	17-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1110777	17-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	625.00	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	CROWN TAXIS	1094525	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1094526	06-JUN-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	1093686	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1094528	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1095700	08-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.61	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1112567	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.61	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1093635	03-JUN-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	1106114	15-JUN-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1106278	15-JUN-2016	Cultural and Related Services	Tall Ships	250075	113001	Casual hire of facilities	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1121359	27-JUN-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1098929	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1098915	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1098916	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1116759	22-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	6,157.16	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1115055	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-259.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1115055	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,849.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1114959	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-347.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1114959	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,817.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1115016	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-764.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1115016	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,404.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1115005	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-322.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1115005	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,542.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1114917	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-306.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1114917	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,366.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1102449	09-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1102449	09-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	395.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1102449	09-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1098813	08-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	719.72	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1098813	08-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	568.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1098813	08-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	390.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1106808	15-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1106808	15-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	589.13	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1124981	29-JUN-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1098523	27-JUN-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	9,922.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1103423	13-JUN-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	-371.06	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1074497	01-JUN-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1074496	07-JUN-2016	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1078957	20-JUN-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	1088167	23-JUN-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1088323	13-JUN-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	C N SMITH BUILDING SERVICES	1106833	15-JUN-2016	Central Services	Haltwhistle	128156	110009	Building alterations	487.74	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1096202	07-JUN-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	872.69	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1096202	07-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.79	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1106129	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,081.50	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1105821	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,509.14	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1113180	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,081.50	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1099683	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	C.B. GALL TA YOUR LOCAL BLIND MAN	1070619	13-JUN-2016	Housing Services	Temporary Accommodation	246130	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1061442	06-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1095568	06-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1098669	10-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	713.35	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1098688	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	338.19	Asset
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1103519	22-JUN-2016	Children's and Education Services	LIST - North Team	014120	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1095843	06-JUN-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	1095771	06-JUN-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	1095775	06-JUN-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	1095773	06-JUN-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	1093659	06-JUN-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	1093668	06-JUN-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	1093708	06-JUN-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	1093719	06-JUN-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	1093780	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1093786	14-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1078203	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-345.72	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1102870	13-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	368.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1093792	07-JUN-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	1093801	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.84	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	DARRAS HALL PRIVATE HIRE	1093832	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1093722	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1093756	07-JUN-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	1093762	07-JUN-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	1093769	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	382.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1081392	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1081393	06-JUN-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	DARRAS MINI BUSES	1081394	06-JUN-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	DASTASTOR	1112559	20-JUN-2016	Children's and Education Services	Administration - Blyth DO	016504	140009	Furniture - not attached to buildings	584.44	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1110010	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,267.81	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1088318	03-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1088318	03-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	145.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1093579	27-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1093579	27-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	110.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1075577	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1098150	07-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,243.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1098150	07-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,253.87	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1098150	07-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,438.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1098150	07-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111878	17-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,159.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111878	17-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	44,712.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111878	17-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111879	17-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111879	17-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,159.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111879	17-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111879	17-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,253.87	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111879	17-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,222.27	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111879	17-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111880	17-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,159.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111880	17-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1111880	17-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092966	03-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,348.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,088.33	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	188.17	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,001.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,601.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,601.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	450.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	499.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,804.17	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092975	03-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,239.02	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1092970	03-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	739.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096510	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,174.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1092852	03-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096516	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	437.58	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096517	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096518	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096519	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.41	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096520	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096522	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096523	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096524	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096525	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096535	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096536	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096537	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096538	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096539	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096540	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096541	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096542	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096543	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096544	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096545	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096546	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096547	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096548	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096549	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096550	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1096552	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1096881	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1093587	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,136.55	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1093591	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1093595	07-JUN-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	1093598	07-JUN-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	1093602	07-JUN-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	1093605	07-JUN-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	1093608	07-JUN-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	1093627	07-JUN-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	1093583	07-JUN-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	DEBBIE BLYTH - CHILDMINDER	1105914	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEB MAT SURFACING LTD	1106160	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,987.60	Asset
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1095883	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1095883	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1095884	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	789.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1095882	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1095882	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1104553	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1115715	22-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1114503	21-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	406.73	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1114503	21-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	45.19	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1104430	13-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	477.09	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1092651	02-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	434.04	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1100002	09-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	388.92	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1095410	07-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	289.71	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1112828	20-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1112829	20-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1112830	20-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	589.21	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1124507	29-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	434.04	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1123294	28-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,064.95	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1095409	07-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1112199	17-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	368.61	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1112287	20-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,277.19	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	1095863	06-JUN-2016	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	1106225	15-JUN-2016	Central Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1105808	14-JUN-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	1105814	14-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1105812	16-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	1088560	02-JUN-2016	Central Services	CPS IFM Energy Management	128024	112000	Carbon Reduction Commitment	441,767.90	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1088677	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1088677	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	1125957	30-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	1126162	30-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	1125952	30-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	220.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	6,284.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	277.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,467.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,572.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,294.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	895.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,058.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	8,993.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	462.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,403.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,235.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	345.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	169.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,310.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,138.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,484.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	731.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,181.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	601.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,162.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	555.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,635.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	865.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	3,128.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	503.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	309.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	58.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	4,760.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	237.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	517.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	823.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,712.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1098038	07-JUN-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	522.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	4,699.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	141.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,788.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	9,953.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,113.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	811.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,295.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	7,519.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	209.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,126.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,579.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	541.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,185.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	370.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,383.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,295.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	245.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,549.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	174.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	470.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,063.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	555.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,415.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	469.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,534.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,177.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	484.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	337.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	219.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	95.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	269.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	9,438.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	192.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	359.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-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 MANAGED SERVICES LTD	1116732	22-JUN-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	580.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	3,139.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,958.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116732	22-JUN-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	155.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	226.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,221.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,407.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	9,736.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,638.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	575.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	895.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	612.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	7,602.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Barnsdale Short Break	017006	100600	Temporary / Agency Staff	443.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,540.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,337.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	495.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,546.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,546.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,463.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,140.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,430.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	288.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,328.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	522.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,318.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	969.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	3,071.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-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 MANAGED SERVICES LTD	1116735	22-JUN-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	37.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,094.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	319.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	50.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	4,159.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	480.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	491.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,676.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,699.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116735	22-JUN-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-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 MANAGED SERVICES LTD	1116740	22-JUN-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 MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,104.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	1,332.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,222.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	10,178.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	816.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	559.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,448.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	10,617.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Barnsdale Short Break	017006	100600	Temporary / Agency Staff	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,148.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,979.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	97.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,235.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	87.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,035.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,072.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	745.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,151.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,328.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	979.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,390.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	337.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	5,128.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-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 MANAGED SERVICES LTD	1116740	22-JUN-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	314.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	70.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	4,203.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	397.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	911.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	1,171.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,791.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1116740	22-JUN-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-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 MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	692.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,231.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	641.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,366.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	9,476.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,300.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	895.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,489.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	10,915.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,648.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,259.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	638.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	869.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,658.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,509.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	834.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	936.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	238.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	531.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,339.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	930.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	833.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,242.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,705.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	452.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	299.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	389.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	3,906.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	933.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,057.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,663.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1124883	29-JUN-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DFW ADOPTION	1084947	07-JUN-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	14,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1092728	02-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1105630	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1111807	17-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1117276	22-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1096198	07-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1096191	07-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1096369	07-JUN-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1096636	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1096623	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1096625	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1096646	07-JUN-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	1096648	07-JUN-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	1096651	07-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	266.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1096655	07-JUN-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	1096596	07-JUN-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	1096602	07-JUN-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	1096605	08-JUN-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	1096611	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1115025	21-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1115021	21-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1099565	09-JUN-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1094562	07-JUN-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	1094565	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1106555	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,739.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1106556	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	565.04	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1110450	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1110451	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1105915	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,023.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1105916	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	544.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIESELEC THISTLE GENERATORS	1095333	27-JUN-2016	Central Services	Haltwhistle	128156	140004	Equipment Maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1121464	27-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1121471	27-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	14,936.88	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1121465	27-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1121472	27-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	14,936.88	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1104787	13-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1104787	13-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,980.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1104787	13-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1104787	13-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,143.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1104787	13-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1104787	13-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,789.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1104787	13-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1104787	13-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1064988	06-JUN-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	DIXON & BASTON LTD	1084618	15-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1114463	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,296.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1114463	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1114463	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1114463	21-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,342.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1114463	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,774.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1114463	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,632.43	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1114463	21-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1104776	13-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	958.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1104777	13-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	927.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1114464	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	929.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1095065	06-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1095065	06-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	871.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1124609	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,248.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1124610	29-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1124610	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	871.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1088230	01-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	622.39	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1088230	01-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1124602	29-JUN-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	1124602	29-JUN-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	1124602	29-JUN-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	1124602	29-JUN-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	1124603	29-JUN-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	1124603	29-JUN-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	1124603	29-JUN-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	1124604	29-JUN-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	1124604	29-JUN-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	1124604	29-JUN-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	1124604	29-JUN-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	1124604	29-JUN-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	1124605	29-JUN-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	1124605	29-JUN-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	1124605	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,572.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1124605	29-JUN-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	1124606	29-JUN-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	1124606	29-JUN-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	1124606	29-JUN-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	1124606	29-JUN-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	1124606	29-JUN-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	1124606	29-JUN-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	1124607	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,108.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1124608	29-JUN-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	1124608	29-JUN-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	1124608	29-JUN-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	1124608	29-JUN-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	1124608	29-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	1075798	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	1095754	08-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOORMA UK LTD	1069899	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	DR IAN KILLE	1117635	24-JUN-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR IAN KILLE	1117636	24-JUN-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1117286	22-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER MORRELL	1117578	23-JUN-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1120684	24-JUN-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	2,160.49	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1120677	24-JUN-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	3,091.25	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1120681	24-JUN-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	1,502.53	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1120680	24-JUN-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	6,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1120682	24-JUN-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	889.57	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1120687	24-JUN-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	6,506.78	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1120676	24-JUN-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	6,623.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1117346	28-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1117288	28-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DTL CREATIVE LTD	1092729	28-JUN-2016	Central Services	Information and Applications - Management	127200	144025	Professional Services	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LTD	1085470	01-JUN-2016	Central Services	Non HRA - Allendale	128154	144030	Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUBIT LTD	1076683	16-JUN-2016	Children's and Education Services	Participation	017025	143000	Printing & Stationery	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	1111881	17-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1105379	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1121455	27-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNN EDUCATION ASSOCIATES LTD	1087203	01-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1105819	14-JUN-2016	Children's and Education Services	Youth Justice	011055	140003	Tools	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1095571	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1118060	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	610.90	Asset
Northumberland County Council	statistics.data.gov.uk	DWP	1120620	24-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	573.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DWP	1106513	15-JUN-2016	Children's and Education Services	Supporting Families	016042	135000	Travel Allowances - Staff	1,686.60	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	1117626	23-JUN-2016	Children's and Education Services	Family Recovery Programme	016038	100600	Temporary / Agency Staff	2,888.26	Expense
Northumberland County Council	statistics.data.gov.uk	DYVELS HOME LTD	1120911	24-JUN-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	6,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1104010	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,919.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1104007	10-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	342.59	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1095110	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.10	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124958	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,581.92	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124961	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124956	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,118.36	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099361	10-JUN-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	1099365	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,075.13	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1104004	10-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1104021	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1104015	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	932.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099350	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,594.79	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099351	08-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	190.19	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099351	08-JUN-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	105.88	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099351	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	742.34	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099349	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,018.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1088355	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1096324	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099359	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099354	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,919.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1092977	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,558.78	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1099355	08-JUN-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	1099358	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,919.75	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	1092974	02-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	915.44	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1092974	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	236.86	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124932	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.95	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1096454	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1110378	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124963	29-JUN-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	185.81	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124963	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.23	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1106342	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124970	29-JUN-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	1110416	20-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,542.51	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124967	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,701.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124929	29-JUN-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	1124927	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,948.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1124931	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,891.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1120941	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,399.60	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1093574	07-JUN-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	1096379	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.60	Asset
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1096381	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,221.48	Asset
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	1115627	22-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	1115626	22-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	1115628	22-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	D-DRILL (MASTER DRILLERS) LTD	1122773	29-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1099244	08-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1115702	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,899.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1117254	22-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1099240	08-JUN-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1099240	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,813.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1110194	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,235.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1105993	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,103.24	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1088006	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-236.94	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1088006	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,606.38	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1120621	24-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,223.65	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1112586	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	444.26	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1088020	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-166.88	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1088020	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,835.68	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1088021	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-159.36	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1088021	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,752.94	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1114726	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-179.63	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1114726	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,616.63	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1088017	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-427.77	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1088017	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,705.42	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1095705	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	342.85	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1066474	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,659.56	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1066752	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,345.21	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1112536	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	539.62	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1102350	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	285.62	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1122555	28-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.27	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1099166	29-JUN-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	753.65	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1114740	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-342.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1114740	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,762.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1095878	06-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,617.77	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1104559	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1104558	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1112732	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,788.59	Expense
Northumberland County Council	statistics.data.gov.uk	EBUYER (UK) LTD	1068328	13-JUN-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	9,586.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1067496	08-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1099607	09-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,857.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1124462	29-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	756.95	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1124463	29-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	336.84	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1093432	03-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.81	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1093439	03-JUN-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	1093431	02-JUN-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	1093443	03-JUN-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	1093444	03-JUN-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	1093446	03-JUN-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	1093447	03-JUN-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	1093448	03-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,656.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1093453	03-JUN-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	1093457	03-JUN-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	1093462	03-JUN-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	1093459	03-JUN-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	1093464	03-JUN-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	1107443	16-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,826.66	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1104870	10-JUN-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	8,374.26	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY I LIMITED	1104949	14-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	630.59	Revenue
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1088421	01-JUN-2016	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1099567	09-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	8,847.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1093555	27-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1093555	27-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	117.90	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1088008	01-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1088008	01-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	63.90	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RICHARDSON	1106542	16-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1075586	02-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	336.43	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1084857	06-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1084859	07-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	542.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1102333	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	389.90	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1112550	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	491.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1112679	27-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	318.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTROLUX PROFESSIONAL LTD	1105826	14-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	1099147	08-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,174.03	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH ANN FENWICK (CHILDMINDER)	1106627	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	306.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1096718	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1096720	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1096721	20-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1096729	20-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1096726	20-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1096727	20-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1096210	06-JUN-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	1096208	09-JUN-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	1095350	06-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-313.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1095350	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,443.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1095339	06-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-289.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1095339	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1095344	06-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-509.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1095344	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,604.50	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1098885	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1098885	08-JUN-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	1098885	08-JUN-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	1098885	08-JUN-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	1098885	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	802.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1098875	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1098875	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1098875	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1098886	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1098886	08-JUN-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	1098886	08-JUN-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	1098886	08-JUN-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	1098886	08-JUN-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	1098886	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1098887	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	1105917	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,117.20	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA ROTHERA (PHOTOGRAPHY)	1112241	20-JUN-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	250.75	Expense
Northumberland County Council	statistics.data.gov.uk	ENGINEERED SOLUTIONS (PROJECTS) LIMITED	1074143	10-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	414.02	Expense
Northumberland County Council	statistics.data.gov.uk	ENGINEERING TRAINING CENTRE NORTH EAST	1073751	13-JUN-2016	Children's and Education Services	Business and Operations Support	012033	166003	Service Level Agreements (SLA's)	16,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENITIAL	1085759	21-JUN-2016	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENTAL HUSBANDRY LTD	1074556	20-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)	2,198.50	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	ENVIRONMENTAL HUSBANDRY LTD	1074556	20-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167017	Weed killing (Direct)	2,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1022253	28-JUN-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1022253	28-JUN-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	314,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	EPIACUM HERITAGE	1088493	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1088311	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1105468	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1105469	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1114531	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1124672	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1104480	13-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1103688	13-JUN-2016	Central Services	Transactions Management	125010	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1096870	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	155,606.34	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1104399	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	119,063.03	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1113007	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1123475	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	107,806.95	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1104788	13-JUN-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1104788	13-JUN-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1104788	13-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1104788	13-JUN-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	1104788	13-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1104791	13-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1104811	13-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1104812	13-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1104812	13-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1104812	13-JUN-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	1104793	13-JUN-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1105369	14-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1105369	14-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA PACKAGING AND SECURITY LIMITED	1094582	20-JUN-2016	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	729.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	1116722	22-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	634.50	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	1104890	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	1104891	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	1104892	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1096732	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	348.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1096731	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1096733	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	8,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1096737	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,523.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1096738	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1104065	13-JUN-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1078985	20-JUN-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	EVE BURNUP	1098030	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	307.63	Revenue
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1097304	08-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,285.71	Expense
Northumberland County Council	statistics.data.gov.uk	EXCEL BLINDS	1088475	01-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1114456	21-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1114456	21-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,506.12	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1114456	21-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,228.04	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1114456	21-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,497.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1114456	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,012.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1114456	21-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1086077	03-JUN-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	1086075	03-JUN-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	1086084	10-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	341.25	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1067018	09-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	592.58	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1106585	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,129.08	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1110480	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1105954	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,469.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1088124	01-JUN-2016	Housing Services	Homelessness and Housing Options	246120	111001	Electricity	1,606.19	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1096836	07-JUN-2016	Adult Social Care	Chibburn Court	300154	111001	Electricity	695.55	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1113258	21-JUN-2016	Adult Social Care	Sealodge	300155	111001	Electricity	1,205.74	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	1120639	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1092565	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,875.82	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1092558	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	341.13	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1098708	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1120306	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,396.30	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1125699	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,509.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1104404	13-JUN-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	9,218.04	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1106428	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1103049	10-JUN-2016	Central Services	Surplus Properties	128004	144025	Professional Services	612.05	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1120304	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,757.70	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1106118	15-JUN-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,213.56	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1104402	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1103051	10-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,414.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1102682	09-JUN-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1120307	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,269.30	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1113163	21-JUN-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	351.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1113160	20-JUN-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	625.10	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1113160	20-JUN-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1088753	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1086140	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1112767	20-JUN-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1088171	10-JUN-2016	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	540.95	Expense
Northumberland County Council	statistics.data.gov.uk	FELTON VILLAGE HALL	1104293	13-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1106558	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1110453	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1105918	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,387.88	Expense
Northumberland County Council	statistics.data.gov.uk	FIDA SYSTEMS LTD	1102432	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,217.90	Asset
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1096714	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIREFIGHTERS MEMORIAL CHARITABLE TRUST	1074054	10-JUN-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1084515	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1117000	30-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1106559	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,534.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1110454	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	941.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1105919	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,107.20	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1094608	03-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1103558	10-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1103560	10-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1112907	21-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FISCHER EDUCATION PROJECT LTD	1058889	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	20,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	1106604	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	1110499	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	941.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	1105977	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,567.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	1074166	01-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	1074167	01-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	1095358	20-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1094627	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1094628	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1094629	03-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1094630	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1094631	03-JUN-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	1094632	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1094633	03-JUN-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	1094634	03-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1094635	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	964.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1094636	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1103564	10-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1103565	10-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1103566	10-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1103567	10-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1103568	10-JUN-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	1103569	10-JUN-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	1103570	10-JUN-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	1103571	10-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1103572	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1103573	10-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1098870	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	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	FLEXIBLE SUPPORT OPTIONS	1098870	08-JUN-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	1098870	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1098871	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1098871	08-JUN-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	1098871	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1098904	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,021.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1098904	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,918.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIGRAZE	1103653	27-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLUID AUTOMATION LTD	1092601	02-JUN-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	1,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1106560	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	291.93	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1110455	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1105920	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,171.12	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1105921	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,390.52	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	1104365	16-JUN-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1099230	08-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	361.46	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1099592	09-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1099591	09-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1106237	15-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	500.83	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1104937	14-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.99	Revenue
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1104938	14-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	453.99	Revenue
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1098742	08-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	444.80	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1092585	02-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1117205	22-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,820.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1106673	15-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	406.38	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121420	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121421	27-JUN-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	1121422	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,557.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121423	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121423	27-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121424	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	392.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121424	27-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121425	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121425	27-JUN-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	1121426	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121426	27-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121427	27-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,271.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1121427	27-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103544	10-JUN-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	1103544	10-JUN-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	1103544	10-JUN-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	1103545	10-JUN-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	1103545	10-JUN-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	1103545	10-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103546	10-JUN-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	1103546	10-JUN-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	1103546	10-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103547	10-JUN-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	1103548	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,763.09	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103549	10-JUN-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	1103549	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,688.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103550	10-JUN-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	1103550	10-JUN-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	1103550	10-JUN-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	1103550	10-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103551	10-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	418.65	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103552	10-JUN-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	1103552	10-JUN-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	1103552	10-JUN-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	1103552	10-JUN-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	1103552	10-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103553	10-JUN-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	1103553	10-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103553	10-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103553	10-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1103553	10-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,344.44	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124616	29-JUN-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	1124617	29-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124617	29-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,268.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124617	29-JUN-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	1124617	29-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,221.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124617	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,166.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124617	29-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124618	29-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124618	29-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,795.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124618	29-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124618	29-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124618	29-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124618	29-JUN-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	1124618	29-JUN-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	1124619	29-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124619	29-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	-982.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124619	29-JUN-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	1124619	29-JUN-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	1124619	29-JUN-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	1124619	29-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	-1,492.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1124619	29-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1106695	15-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,780.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1098923	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,964.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1098923	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,438.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1098923	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,412.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1098923	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1105413	14-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,099.63	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1105413	14-JUN-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	1105413	14-JUN-2016	Adult Social Care	Older PDI North - PNMTA	306405	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1105413	14-JUN-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	1105414	14-JUN-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	1105414	14-JUN-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	1105415	14-JUN-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	1105415	14-JUN-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	1105415	14-JUN-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	1105415	14-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,753.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1105416	14-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,986.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1105417	14-JUN-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	1105417	14-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,355.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1105417	14-JUN-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	1105417	14-JUN-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	1105418	14-JUN-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	1105418	14-JUN-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	1105419	14-JUN-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	1105419	14-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1098924	08-JUN-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	1098924	08-JUN-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	1098924	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK FLANNIGAN (DEPOTHIRE LTD)	1113324	27-JUN-2016	Adult Social Care	Northstar Centre (Berwick)	300050	118001	Refuse Collection	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1093547	02-JUN-2016	Central Services	Social Fund	126021	140013	Materials for Resale	987.50	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1088841	02-JUN-2016	Central Services	Social Fund	126021	140013	Materials for Resale	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1093535	02-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	620.83	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1096711	07-JUN-2016	Central Services	Social Fund	126021	140013	Materials for Resale	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1106375	15-JUN-2016	Central Services	Social Fund	126021	140013	Materials for Resale	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1112900	20-JUN-2016	Central Services	Social Fund	126021	140013	Materials for Resale	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1106276	15-JUN-2016	Central Services	Social Fund	126021	140013	Materials for Resale	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1125032	29-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	691.66	Expense
Northumberland County Council	statistics.data.gov.uk	FREETHS LLP	1106103	27-JUN-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	144025	Professional Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF ASHINGTON WOODS	1122263	27-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	351.92	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1085417	13-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1095463	14-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	398.86	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	1093606	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	54,392.24	Asset
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	1086173	20-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	562.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	1086174	20-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	1086176	20-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1088204	01-JUN-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	1088204	01-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	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	GAIL PARKINSON (CHILDMINDER)	1106003	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088237	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088238	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088239	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088240	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088241	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088242	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088243	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088244	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088245	01-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088246	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088247	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088248	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088249	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088224	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088225	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088226	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,263.19	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088227	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088228	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1124591	29-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1124592	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1124593	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1124594	29-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1088257	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,168.32	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1093433	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,198,133.29	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1125228	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823,536.29	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	1079063	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,685.35	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1116725	22-JUN-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,303.76	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1077732	01-JUN-2016	Housing Services	Benefits Assessment	126052	145003	Computer software	17,686.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1113334	21-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	11.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1113334	21-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	117.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1113334	21-JUN-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1113334	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,462.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1130888	30-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	171.81	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1130888	30-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	74.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1130888	30-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	125.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1130888	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.14	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1093796	03-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	267.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1093796	03-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	125.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1093796	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.04	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096572	07-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	607.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096572	07-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096572	07-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096572	07-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	837.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096572	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,366.03	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096615	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,719.55	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116802	22-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116802	22-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	116.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116802	22-JUN-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	63.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116802	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,893.68	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116802	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116730	22-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116730	22-JUN-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	18.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116730	22-JUN-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116730	22-JUN-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116730	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,916.62	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1099385	08-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	166.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1099385	08-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	207.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1099385	08-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	37.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1099385	08-JUN-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	1099385	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	938.27	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096493	07-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096493	07-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096493	07-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	125.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096493	07-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	692.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096493	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,117.75	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1096558	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,655.95	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	GAP GROUP LIMITED	1116727	22-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116727	22-JUN-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	108.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116727	22-JUN-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	25.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1116727	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.08	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1123339	28-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	251.23	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1123339	28-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1123339	28-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	45.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1123339	28-JUN-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	1123339	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,071.63	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1113310	21-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	156.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1113310	21-JUN-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	6.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1113310	21-JUN-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1113310	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,870.30	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1103583	10-JUN-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	1103584	10-JUN-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	1103585	10-JUN-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	1103586	10-JUN-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	1103589	10-JUN-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	1103591	10-JUN-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	1103593	10-JUN-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	1103596	10-JUN-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	GATESHEAD COUNCIL	1095602	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	586.04	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1113326	21-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1125186	30-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	24,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1124639	29-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1124640	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1124641	29-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1124643	29-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1124644	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1060992	01-JUN-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112161	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,698.26	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1117084	22-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	334.67	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112165	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,016.04	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112169	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,500.80	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112171	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	603.19	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112173	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,008.12	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112175	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,354.83	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112176	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	344.19	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112177	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	872.61	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115614	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	867.49	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112181	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,188.71	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1117088	22-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	823.79	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112185	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	567.26	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112179	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.82	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112187	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	567.26	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112162	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	790.97	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1112649	20-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	5,631.60	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115539	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	399.75	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115600	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,070.58	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115611	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,506.16	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115591	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,612.35	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115592	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	647.10	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115086	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	909.32	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115087	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,706.17	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115533	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	676.88	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115536	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	842.75	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1115543	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,473.16	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1112477	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,571.30	Asset
Northumberland County Council	statistics.data.gov.uk	GEOMATICS UK LTD	1122754	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEOMATICS UK LTD	1122756	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEOTECHNICAL INSTRUMENTS (UK) LTD	1070066	07-JUN-2016	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	GERALDINE DODD (CHILDMINDER)	1105999	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1086161	03-JUN-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	1086165	03-JUN-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	1086157	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1086153	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,154.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1086170	08-JUN-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	1110714	17-JUN-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	1092556	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092547	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092540	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092526	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092535	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092523	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092505	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092503	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1088545	01-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092492	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092542	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092551	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092544	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092520	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092537	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092498	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1088541	01-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092531	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1092508	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1088548	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1111676	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110727	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110738	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110725	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110719	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110721	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110716	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110732	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110724	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1110735	17-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1088506	01-JUN-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	1105799	27-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1105800	21-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1105801	27-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1105802	21-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1105803	21-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1105804	27-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1105805	27-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1088494	01-JUN-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	GEZE UK LTD	1113863	21-JUN-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	829.32	Expense
Northumberland County Council	statistics.data.gov.uk	GFG EUROPE LTD	1115653	22-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1088128	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1106096	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1106075	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,467.02	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1121317	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,274.74	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1125652	30-JUN-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	4,663.76	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1125641	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1096645	07-JUN-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	1096649	07-JUN-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	1096652	07-JUN-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	1096656	07-JUN-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	1106645	16-JUN-2016	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	6,020.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1095657	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,686.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1095652	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,167.48	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1095663	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.22	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1095654	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1088575	06-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1088577	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1085434	22-JUN-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	892.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE CALIBRATION	1102239	09-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1096249	08-JUN-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	1096340	07-JUN-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	1096341	07-JUN-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	1096343	07-JUN-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	1096348	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1096349	07-JUN-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	1096355	07-JUN-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	1096357	07-JUN-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	1096360	07-JUN-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	1096362	07-JUN-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	1096365	07-JUN-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	1096244	07-JUN-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	1096367	07-JUN-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	1088756	07-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1096327	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,635.22	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1096330	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1096333	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1096336	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,388.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1096338	08-JUN-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	1096368	08-JUN-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	1099286	08-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	276.31	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1112464	16-JUN-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	649.97	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NORTHERN REGION	1098697	08-JUN-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD ELECTRONIC SECURITY LTD	1130667	30-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1106561	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,759.56	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1106629	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1110456	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1105922	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,407.84	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1106562	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,011.52	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1110457	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1105923	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,876.32	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	1040986	22-JUN-2016	Central Services	Office Services	115002	140014	Books, Publications and Media	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1099198	09-JUN-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1122880	29-JUN-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1117582	23-JUN-2016	Housing Services	Housing Access	246100	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093416	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	697.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093452	08-JUN-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	1093454	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,031.36	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093456	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093473	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,482.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093475	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093479	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093484	08-JUN-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	1093486	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,984.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093514	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,600.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093518	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,414.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093519	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,385.04	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1093523	08-JUN-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	1093524	02-JUN-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	1093528	02-JUN-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	1093532	02-JUN-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 GATESHEAD LTD	1093536	02-JUN-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	1093550	02-JUN-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 NORTH EAST	1074264	06-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	58,049.39	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1095626	13-JUN-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1095327	06-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-264.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1095327	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,909.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1073728	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1084506	01-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,353.44	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1084508	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	778.14	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1102616	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1102618	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.25	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1116977	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	540.63	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1116978	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.90	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1116982	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.25	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1116906	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.19	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1116908	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.53	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1116910	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.06	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1094549	27-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,215.71	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1115631	22-JUN-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,842.69	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1121481	27-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	78.06	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1121481	27-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	260.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1121481	27-JUN-2016	Adult Social Care	Older MH West - PWMHI	306414	167009	Day Care	182.14	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1102705	09-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1099405	28-JUN-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	382.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1126369	30-JUN-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	598.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENE KING RETAILING LTD	1115735	22-JUN-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,285.76	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1066030	08-JUN-2016	Cultural and Related Services	Country Parks and Sites	203200	143000	Printing & Stationery	40.11	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1066030	08-JUN-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	17.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1066030	08-JUN-2016	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	292.53	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1066030	08-JUN-2016	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	8.78	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1066030	08-JUN-2016	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	126.21	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1066030	08-JUN-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	8.78	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1066030	08-JUN-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	86.10	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1068612	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1105925	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,064.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1124840	30-JUN-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	1,017.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1124845	29-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	740.96	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1095398	07-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	331.91	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1099983	09-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1112810	20-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	286.79	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1112279	20-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.94	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1112282	20-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,705.66	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1123289	28-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1104879	13-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1085983	06-JUN-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	1085991	06-JUN-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	1085998	02-JUN-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	GREEN MOUNTAIN TRAVEL	1086000	02-JUN-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	GREEN MOUNTAIN TRAVEL	1086007	02-JUN-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	1086008	02-JUN-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	GREEN MOUNTAIN TRAVEL	1086013	02-JUN-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	1086015	02-JUN-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	1086018	02-JUN-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	GREEN MOUNTAIN TRAVEL	1086021	02-JUN-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	GREEN MOUNTAIN TRAVEL	1086025	02-JUN-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	GRIFFITHS & ARMOUR	1120705	24-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	8,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1098892	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1098892	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1104761	13-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	753.41	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1104762	13-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,015.95	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1088313	01-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1088313	01-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1088313	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1105470	14-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1105470	14-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1105470	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1105471	14-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1105471	14-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1105471	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1117189	22-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1117189	22-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1117189	22-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1098888	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,060.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1098889	08-JUN-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	1098889	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,689.32	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1098889	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,671.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1098890	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,506.56	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1104038	13-JUN-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	874.72	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1057597	02-JUN-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	10.73	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1057597	02-JUN-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	330.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1058169	02-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	351.75	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1058169	02-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	351.75	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1104035	10-JUN-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1076051	14-JUN-2016	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1094658	21-JUN-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	1,101.60	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1085696	23-JUN-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	105.66	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1085696	23-JUN-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	199.31	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1085764	24-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GVA	1117569	27-JUN-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	742.60	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1114964	21-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1114952	21-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1114942	21-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1093861	07-JUN-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	1093864	07-JUN-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	1093859	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	1088728	06-JUN-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	1096391	07-JUN-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	1096395	08-JUN-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	1096397	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1096404	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1096408	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1084935	03-JUN-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	1084933	03-JUN-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	1084927	03-JUN-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	1084925	06-JUN-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	G J MILBURN	1084922	03-JUN-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	1084920	03-JUN-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	1084917	03-JUN-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	1084915	03-JUN-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	1084912	03-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1084909	03-JUN-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	1084894	03-JUN-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	1084892	03-JUN-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 K BEAULAH & CO LTD	1085215	22-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	663.60	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	1115399	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	1124688	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	1078556	06-JUN-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	GAS CASH SOLUTIONS (UK) LTD	1116751	29-JUN-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1117203	22-JUN-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	1117204	22-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1086145	03-JUN-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	1098878	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAGS SMP LIMITED	1094573	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,656.27	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1100001	09-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	254.44	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1112827	20-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	274.69	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	1105380	14-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1088438	01-JUN-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,873.96	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1088440	01-JUN-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,899.17	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1088447	01-JUN-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,314.64	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1088445	01-JUN-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	328.02	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1099577	09-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,461.54	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1103666	10-JUN-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	5,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1103664	10-JUN-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	468.60	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1110036	27-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,015.39	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE CRICKET CLUB	1113095	20-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1106605	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,940.42	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1110500	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1105978	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,572.52	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1095526	06-JUN-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	HAMMERSON (CRAMLINGTON 1) LTD	1102778	28-JUN-2016	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1102781	28-JUN-2016	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1102782	28-JUN-2016	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1102783	28-JUN-2016	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1110518	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1106000	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,649.40	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	1092587	23-JUN-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	4,981.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1105382	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,977.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1105382	14-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1105382	14-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1105382	14-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1105383	14-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,777.63	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE UNITED FOOTBALL CLUB	1121264	24-JUN-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	25,051.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	1098956	08-JUN-2016	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	3,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	1110009	16-JUN-2016	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1077054	01-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1077052	01-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1085211	01-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1093752	07-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1099693	09-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1110020	20-JUN-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124627	29-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	253.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124627	29-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124628	29-JUN-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	1124628	29-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	7,053.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124628	29-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,129.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124628	29-JUN-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	1124628	29-JUN-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	1124628	29-JUN-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	1124628	29-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,578.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124628	29-JUN-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	1124628	29-JUN-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	1124628	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	38,239.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124628	29-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1130799	30-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,926.14	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1117248	22-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.62	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1117248	22-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1117249	22-JUN-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	1117249	22-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,062.70	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1117249	22-JUN-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	1117249	22-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,844.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1117249	22-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,477.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1121418	27-JUN-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	1098883	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124596	29-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1114499	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,330.06	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1124576	29-JUN-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	1124576	29-JUN-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	1124576	29-JUN-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	1124630	29-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,182.53	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1114472	21-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	470.26	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1114471	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	470.26	Expense
Northumberland County Council	statistics.data.gov.uk	HEA	1088178	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEA	1088176	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1075669	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	658.40	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1080896	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	775.80	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1080897	13-JUN-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	1102296	16-JUN-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	1102298	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	658.40	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1094649	03-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1094649	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1099571	09-JUN-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1105770	14-JUN-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	13,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1117158	22-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1117159	22-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1117160	22-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	514.57	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1117161	22-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1110324	16-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,632.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1110324	16-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,781.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1110324	16-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,467.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1110324	16-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,006.71	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,805.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,656.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,402.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,742.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-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	1114510	21-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,868.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,196.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,625.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,534.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1114510	21-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	54.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,245.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,284.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,601.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,980.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,644.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-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	1130780	30-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,803.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,023.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,337.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130780	30-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,773.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1102791	09-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,692.71	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1102792	09-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,842.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1106700	15-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	16,570.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1110325	16-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1112167	17-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,289.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1112216	17-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,719.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130778	30-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130778	30-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,043.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130781	30-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	935.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1130781	30-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	19,121.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1117186	22-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	883.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1117186	22-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,437.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1117186	22-JUN-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	1117186	22-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,460.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1117186	22-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1122914	28-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	444.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1126371	30-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,801.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1126372	30-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,716.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1080394	17-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1064993	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1085062	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENRY STEVENS (BARRISTER)	1096705	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1106548	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1110443	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,317.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1105907	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1105926	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,986.92	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1112724	20-JUN-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	869.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1085592	20-JUN-2016	Central Services	County Hall Running Costs (6250)	295060	151000	Other Supplies and Services Expenditure	3,020.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1085808	02-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	329.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1125125	29-JUN-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental	265.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1081314	20-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	494.52	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	1106565	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	624.56	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	1110460	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	565.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	1105927	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,318.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXLEY GROUP LTD	1093707	27-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1106566	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	333.63	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1110461	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1105928	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,778.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1088173	01-JUN-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1088180	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1088184	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.60	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1088183	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.60	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1092567	02-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1105725	14-JUN-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	538.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1105740	14-JUN-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1110147	16-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1114873	21-JUN-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1114878	21-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1117281	22-JUN-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1117280	22-JUN-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1124400	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.30	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1124392	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.90	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1126215	30-JUN-2016	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1117181	22-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,429.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1117217	22-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1117201	22-JUN-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	1117201	22-JUN-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-522.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	1088254	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1106732	15-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,924.40	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1124666	29-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,924.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1098074	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1098070	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLSIDE SCHOOL	1088480	01-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	32,273.40	Expense
Northumberland County Council	statistics.data.gov.uk	HIRST WELFARE	1106633	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	3,765.16	Expense
Northumberland County Council	statistics.data.gov.uk	HIRST WELFARE	1110528	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	1,882.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1125702	30-JUN-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	1105467	14-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,475.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1105467	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1124665	29-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1124665	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	1095668	06-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	12,591.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1104763	13-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	918.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1106687	15-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	353.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102706	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,696.49	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102707	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,997.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102707	09-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102708	09-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,491.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102708	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102708	09-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102709	09-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102709	09-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,892.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102709	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102710	09-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102710	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,125.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102710	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102711	09-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102711	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,125.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102711	09-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102712	09-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,892.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102712	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,125.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1130808	30-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	565.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1102715	09-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,625.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1095484	06-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1096460	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1103419	10-JUN-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	980.00	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	HOLYWELL TAXIS	1096484	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	514.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1096489	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1096486	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1096468	09-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1116742	22-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1096479	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	1106517	21-JUN-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	587.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	1078653	09-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	4,161.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1067033	01-JUN-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	373.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1074098	14-JUN-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	576.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1095349	30-JUN-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	433.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	1099293	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1095492	06-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	61.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1095492	06-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	600.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1095493	06-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	81.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1095493	06-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,404.92	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	1113857	21-JUN-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	1,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	1084622	17-JUN-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	1130819	30-JUN-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	322.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL LTD	1125145	29-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1104779	13-JUN-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	1115998	22-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,369.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097292	08-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097297	08-JUN-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	1116000	22-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1116003	22-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097296	08-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,071.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097301	08-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,814.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097293	08-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097298	08-JUN-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	1116004	22-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,144.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1116005	22-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	321.49	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097294	08-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097299	08-JUN-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	1115999	22-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1116002	22-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097295	08-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1097300	08-JUN-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	1116001	22-JUN-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1116006	22-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1102304	22-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1104626	28-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1095004	03-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1093692	03-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1093694	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1093704	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1108532	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	503.72	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1095008	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1107526	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1107524	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1111693	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1107500	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1107529	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.60	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1120324	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1107502	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1106123	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,877.96	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1124923	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,616.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1107528	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	HQN CONSULTANCY	1099178	08-JUN-2016	Housing Services	Managing Director	550100	140019	General/Magazine Subscriptions	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1080403	09-JUN-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	1073736	09-JUN-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1106567	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,194.82	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1110462	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1105929	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,996.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	1095744	07-JUN-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	1095746	07-JUN-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	1061474	03-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1095894	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.18	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1097990	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	510.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HYUNDAI MOTOR UK LTD	738985	08-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	HYUNDAI MOTOR UK LTD	738985	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,853.00	Asset
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1125962	30-JUN-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	1106798	15-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,021.48	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1106799	15-JUN-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	1106800	15-JUN-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	1106801	15-JUN-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	1106802	15-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,225.77	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1106803	15-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	680.99	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1106804	15-JUN-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	1094650	03-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1102728	09-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1102729	09-JUN-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	1102730	09-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1102731	09-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1102733	09-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	605.52	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1102734	09-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1102735	09-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1102736	09-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1117192	22-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1117192	22-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105476	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105477	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105478	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105479	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1104834	13-JUN-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	1104835	13-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105480	14-JUN-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	1105481	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105482	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105509	14-JUN-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	1105483	14-JUN-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	1105484	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105495	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1105494	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1103541	10-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,662.86	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1103542	10-JUN-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	1103542	10-JUN-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1112467	16-JUN-2016	Central Services	Legal	120001	144025	Professional Services	31,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1106193	15-JUN-2016	Central Services	Council Tax	126032	144031	Court Fees	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1122889	28-JUN-2016	Tenant Rent Income Account	Tenant Rent Income Account	990730	500144	Rent Refunds	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1105360	14-JUN-2016	Planning Services	Development Services - Admin	240000	145003	Computer software	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1113907	21-JUN-2016	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ILLY SYSTEMS	1099316	28-JUN-2016	Children's and Education Services	SORTED	011060	145002	Computer hardware	6,514.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1103511	16-JUN-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	577.92	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1125709	30-JUN-2016	Central Services	Business Rates	126031	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1125710	30-JUN-2016	Central Services	Business Rates	126031	144025	Professional Services	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1125706	30-JUN-2016	Central Services	Business Rates	126031	144025	Professional Services	4,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1125708	30-JUN-2016	Central Services	Business Rates	126031	144025	Professional Services	392.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1106818	16-JUN-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1106818	16-JUN-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1106818	16-JUN-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1106818	16-JUN-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1106818	16-JUN-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	1099541	09-JUN-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	3,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	1099543	09-JUN-2016	Central Services	Accounts Payable	125031	140014	Books, Publications and Media	936.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	1061542	06-JUN-2016	Central Services	Accounts Payable	125031	140014	Books, Publications and Media	1,803.75	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1070614	06-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	283.52	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1103275	22-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	576.68	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	1121340	27-JUN-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	291.92	Expense
Northumberland County Council	statistics.data.gov.uk	IOEE LTD	1092995	28-JUN-2016	Environmental and Regulatory	Coast Protection and Flood Defence	206300	320025	Training & Course fees	5,000.00	Revenue

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	ISA CONSULTANTS	1106648	15-JUN-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	1070641	14-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	265.04	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1069268	01-JUN-2016	Children's and Education Services	LIST - North Team	014120	144002	Educational Learning Resources (Not ICT equipment)	1,829.99	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1069798	17-JUN-2016	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	I TO I TRAINING AND CONSULTANCY LIMITED	1095531	29-JUN-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1106568	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,463.15	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1110463	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1105930	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,700.24	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1094579	03-JUN-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	1094578	08-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEDORF SCAFFOLDING LTD	1080901	15-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	511.23	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEDORF SCAFFOLDING LTD	1112584	27-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEDORF SCAFFOLDING LTD	1112585	27-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEDORF SCAFFOLDING LTD	1130674	30-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	9,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1106638	16-JUN-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1106638	16-JUN-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1106638	16-JUN-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1099516	09-JUN-2016	Environmental and Regulatory Services	South East Brng Recycling Centres	225640	144030	Hired Services	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1125700	30-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1125701	30-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1106339	15-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	293.96	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1106343	15-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	285.66	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1123514	29-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,738.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1102445	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1102444	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1124882	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	1124972	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,280.75	Asset
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1105438	14-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	391.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1105817	14-JUN-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1096269	06-JUN-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	1096267	06-JUN-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	1096266	06-JUN-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	1096272	06-JUN-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	1096270	06-JUN-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	1114994	21-JUN-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	JEWSON LTD	1084595	01-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	623.28	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1084594	01-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	663.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1084598	01-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1102522	09-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1102523	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.29	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1102524	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.06	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1102552	09-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1102564	09-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1102568	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	749.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1102569	09-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1102570	09-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116964	22-JUN-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	1116966	22-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116923	22-JUN-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	1116969	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	530.68	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116970	22-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116882	22-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122770	28-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116879	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.70	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116881	22-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116871	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116872	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	673.70	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1116867	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	601.16	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1106241	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	335.95	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	JEWSON LTD	1096730	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.46	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1084614	09-JUN-2016	Central Services	NCC Property Maintenance	128151	140004	Equipment Maintenance	262.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1096778	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.11	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1096742	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.40	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	196.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,571.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,778.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	965.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,089.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Central Services	Rechargeable Construction - North	200400	167018	Highways Maintenance	271.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	565.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	204.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	221.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	127.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	203.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	2,482.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-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	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,116.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	104.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	159.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	50.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	109.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	342.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	215.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	98.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	267.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	19.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	54.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,814.97	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1117552	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.84	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	103.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,051.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	31.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,579.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	991.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,435.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	735.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	37.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	68.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,681.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	93.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,505.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	88.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	13.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	75.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	29.03	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	1122442	27-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	23.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	92.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	106.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	31.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	36.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	13.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	4,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	57.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,907.13	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1122442	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.40	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,251.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,468.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	512.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	444.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,309.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,081.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	1,365.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	686.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	243.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,641.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	100.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	19.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	141.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	68.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	57.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	25.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	39.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	71.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	149.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	46.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	104.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	140016	Highways Materials	23.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	86.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112781	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,173.97	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Area office - West	200140	143005	General Office Expenses	4,444.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	423.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,163.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,072.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,073.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	968.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	82.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,192.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	697.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	38.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	823.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	30.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	909.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	179.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	122.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	119.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	185.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,890.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-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	1123151	28-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	199.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	173.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	62.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	162.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1123151	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,168.36	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1096795	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.75	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1096791	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,486.15	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1096798	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.33	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1069186	07-JUN-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	320.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1088166	01-JUN-2016	Central Services	Ashington Central First School - Cleaning	272531	118000	Building cleaning	424.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1092725	02-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1095278	06-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	267.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1124901	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.47	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1094670	03-JUN-2016	Central Services	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	436.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1110107	16-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1110107	16-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	16.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1110121	16-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1106153	15-JUN-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	473.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1110056	16-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	373.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1106324	15-JUN-2016	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1121260	24-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1121260	24-JUN-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	647.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1114853	21-JUN-2016	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	270.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1120960	24-JUN-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	140011	Cleaning Materials	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1124265	29-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	204.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1124265	29-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	43.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1124265	29-JUN-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	179.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1124268	29-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1112471	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,426.05	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1096799	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1124827	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.32	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1105796	14-JUN-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	358.38	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1066110	02-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1110236	28-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	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	JLA LIMITED	1099510	30-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1096918	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,071.50	Asset
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1076122	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,607.00	Asset
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	1103094	24-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	1122353	29-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1096838	07-JUN-2016	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,319.06	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1114863	21-JUN-2016	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,319.06	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1098795	08-JUN-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	1098796	08-JUN-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSON'S FURNITURE WAREHOUSE	1125163	29-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON W	1106618	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	406.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON W	1105991	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	500.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DOONAN (INDEPENDANT SOCIAL WORKER)	1104673	13-JUN-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,390.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1088481	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,437.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1064749	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,904.48	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1070729	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,373.42	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	1067140	06-JUN-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1123144	28-JUN-2016	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	1088655	06-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	1102757	29-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1069611	09-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	533.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1092663	09-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	357.09	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1069614	09-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	527.72	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1069763	09-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,994.41	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1078294	09-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,128.12	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1093714	20-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1093711	20-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	776.64	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1106109	20-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	300.56	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1098814	20-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1111748	21-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	527.51	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1111734	27-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1116790	22-JUN-2016	Planning Services	Development Services - Admin	240000	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1096669	21-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	5,895.30	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1096316	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1096320	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1096315	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1096319	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1110572	16-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1104621	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1075801	06-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1095813	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1095814	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1093709	03-JUN-2016	Adult Social Care	LD Central - LCIM1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1093706	03-JUN-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	1096207	06-JUN-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	1096205	06-JUN-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	1096203	06-JUN-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	1088312	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1103576	10-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1103577	10-JUN-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	1103577	10-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1103578	10-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	J E DOUGLAS & SONS LTD	1088647	02-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1111699	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	63,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1111702	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69,155.00	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	J H HENDERSON AND SONS LTD	1086098	06-JUN-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 L HARPAM LTD	1096660	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	443.04	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1088352	01-JUN-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1098069	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	374.00	Asset
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1098063	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	287.90	Asset
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1098058	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1104370	13-JUN-2016	Central Services	Coroners	117001	144022	Medical Fees	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R ROBSON	1098730	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.00	Asset
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1088752	03-JUN-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 SMITH & SONS	1095710	06-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1095074	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1095078	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1096834	08-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1096839	08-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1096858	08-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1096860	08-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1120894	24-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1095631	06-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1095624	06-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1110370	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1103088	10-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1103086	10-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1104556	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1111704	17-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	1064970	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,835.00	Asset
Northumberland County Council	statistics.data.gov.uk	J T PRIVATE HIRE	1096387	07-JUN-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	22-JUN-2016	Central Services	Financial Management	124050	101100	Staff Training & Development	1,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1106639	16-JUN-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	613.75	Expense
Northumberland County Council	statistics.data.gov.uk	KATE PAWLAK (CHILDMINDER)	1106004	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1115662	22-JUN-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1106607	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	820.56	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1110502	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1098854	08-JUN-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	1098854	08-JUN-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	1098854	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,485.37	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1098855	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,099.63	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1098193	07-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,302.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1098194	07-JUN-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	1098194	07-JUN-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	1098194	07-JUN-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	1099086	08-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1098853	08-JUN-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	1098853	08-JUN-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	1098853	08-JUN-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	1065672	08-JUN-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1065666	08-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,233.24	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1073903	14-JUN-2016	Cultural and Related Services	Tall Ships	250075	145003	Computer software	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1073904	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1073908	14-JUN-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	3,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1073909	14-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1088115	27-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1088116	27-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1088122	27-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	694.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1073954	15-JUN-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	1095047	06-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	1088211	01-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,824.74	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	1124569	29-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH MURRAY	1095029	07-JUN-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	1117474	28-JUN-2016	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1104678	13-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1122883	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1116783	22-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1103055	10-JUN-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	1103053	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	695.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1103050	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,252.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1103048	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1103044	10-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	414.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1103043	10-JUN-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	1103041	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1103030	16-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1103027	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1112243	20-JUN-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1107472	17-JUN-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	1107475	16-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	621.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1107479	16-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1107488	16-JUN-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	1107492	16-JUN-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	1107496	16-JUN-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	1112245	20-JUN-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1117231	22-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	428.57	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1117232	22-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1117232	22-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,495.16	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1117233	22-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,524.60	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1106569	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,383.76	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1110464	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1105931	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,812.60	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1088273	01-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1106571	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1110466	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,819.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1105933	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1106570	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,301.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1110465	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1105932	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,059.52	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	1110230	16-JUN-2016	Central Services	Pest Control	232250	140017	Consumable Materials	2,732.72	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1106572	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,600.49	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1110467	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1105934	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1088454	01-JUN-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	1103529	10-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	466.10	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	1103530	10-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,010.57	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	1103530	10-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,069.26	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	1103531	10-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,313.70	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1114931	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-296.73	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1114931	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,264.03	Asset
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	1075751	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1106171	15-JUN-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	KMCH LTD	1094708	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1094707	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1094706	06-JUN-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	KMCH LTD	1094704	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1094703	06-JUN-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	1094701	06-JUN-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	1094699	07-JUN-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	1094697	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	769.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1120541	23-JUN-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	1121297	24-JUN-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	586.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1092605	07-JUN-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	1092607	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,006.40	Expense

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Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1092694	07-JUN-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	1092696	07-JUN-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	1092699	07-JUN-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	1092622	07-JUN-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	1092555	06-JUN-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	1092616	07-JUN-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	1099562	15-JUN-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,269.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1092603	13-JUN-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	1092552	07-JUN-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1092599	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1092610	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1092664	06-JUN-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	1092682	07-JUN-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	1092687	07-JUN-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	1092619	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	902.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1092560	06-JUN-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	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094601	06-JUN-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	1094601	06-JUN-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	1094601	06-JUN-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	1094601	06-JUN-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	-269.04	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094601	06-JUN-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	1094601	06-JUN-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	1094601	06-JUN-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	1094601	06-JUN-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	1094601	06-JUN-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	1094601	06-JUN-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	1094541	06-JUN-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	-285.12	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	-285.12	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	-1,140.48	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	-538.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	-827.70	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Berwick	306603	143000	Printing & Stationery	-285.12	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	-715.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	-3,314.16	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	-1,329.30	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094541	06-JUN-2016	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	-285.12	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094557	06-JUN-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	1094557	06-JUN-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	1094557	06-JUN-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	1094557	06-JUN-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	-269.04	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1094557	06-JUN-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	1094557	06-JUN-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	1094557	06-JUN-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	-357.78	Expense

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Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1093845	03-JUN-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	362.84	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1093845	03-JUN-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,914.16	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1093845	03-JUN-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	743.10	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1093845	03-JUN-2016	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	1,132.41	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1093845	03-JUN-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	1,704.16	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1093845	03-JUN-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	2,398.15	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1093845	03-JUN-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	3,047.66	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1093845	03-JUN-2016	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	520.27	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	169.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	169.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	551.22	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Berwick	306603	143000	Printing & Stationery	169.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,473.96	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	882.06	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1106647	16-JUN-2016	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	169.50	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1095861	27-JUN-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)	1106625	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,997.16	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1110520	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1105996	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,613.60	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1092919	06-JUN-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	1092922	06-JUN-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	K KABS	1092930	06-JUN-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	1092934	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1092941	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,287.50	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1081400	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,713.60	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1094564	03-JUN-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	406.53	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1099215	08-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,139.16	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1099528	20-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,498.32	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1107530	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.14	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1096627	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.34	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1096725	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.64	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1096716	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.48	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1130887	30-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	660.68	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1130892	30-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	646.27	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1130895	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.75	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1125928	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.51	Asset
Northumberland County Council	statistics.data.gov.uk	LAMB S	1093572	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1093572	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	64.80	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1117332	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,856.70	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1084176	03-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	statistics.data.gov.uk	LANGRIDGE EMPLOYMENT LAW	1096736	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	1096653	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1086696	13-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	523.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	1106826	16-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1078880	06-JUN-2016	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1095024	21-JUN-2016	Children's and Education Services	Coanwood	017017	118000	Building cleaning	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1117212	22-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1117221	22-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,171.04	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1098873	08-JUN-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	1124673	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1124674	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1088222	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,835.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1088277	01-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1088223	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,835.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1088278	01-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1088278	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1088280	01-JUN-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	1088279	01-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1088281	01-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	248.17	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1088281	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	203.05	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1130775	30-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,817.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1099090	08-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1110681	17-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1124584	29-JUN-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	1124620	29-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1120349	23-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1120350	23-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1120350	23-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1120352	23-JUN-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	1120351	23-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1130776	30-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,817.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1124587	29-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,835.04	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	1120933	24-JUN-2016	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	1130876	30-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1093646	29-JUN-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1093644	29-JUN-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	4,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	1125950	30-JUN-2016	Central Services	Legal	120001	140014	Books, Publications and Media	470.45	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1111795	17-JUN-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	1111795	17-JUN-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	1111772	17-JUN-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	1111772	17-JUN-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	1111772	17-JUN-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	1111796	17-JUN-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	1111773	17-JUN-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	1111797	17-JUN-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	1111798	17-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1111803	17-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,853.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1111799	17-JUN-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	1111800	17-JUN-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	1111801	17-JUN-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	1111802	17-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1111805	17-JUN-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	1111804	17-JUN-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	1111804	17-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1111775	17-JUN-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	1111779	17-JUN-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	1111779	17-JUN-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	1111777	17-JUN-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	1123467	29-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	114,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1123469	29-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	129,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIGHTING REALITY LTD	1098006	23-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	145003	Computer software	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY WILLIAMSON - CHILDMINDER	1106609	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	287.82	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1106608	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	703.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1105981	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1120909	24-JUN-2016	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART RADIO AND MEDIA CIC	1103543	10-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1105982	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	998.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1106575	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,982.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1110470	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	3,951.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1105937	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,918.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1106574	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,797.64	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1110469	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1105936	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1106573	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,983.32	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1110468	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,951.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1105935	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,227.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1106576	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1110471	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	941.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1105938	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,895.52	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	1105997	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1105940	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1121437	27-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,008.89	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1106610	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,159.52	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1110505	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1106578	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,764.16	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1110473	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1105941	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,980.56	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1106006	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1115439	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	420.60	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1115521	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	250.16	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1115522	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	325.30	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1115498	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	515.71	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1115499	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	358.29	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1115424	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	410.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1115425	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1124729	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	420.60	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1124811	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	250.16	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1124812	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	325.30	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1124788	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	515.71	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1124789	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	358.29	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1124713	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	410.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1124714	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	1088263	16-JUN-2016	Central Services	Democratic Services/Scrutiny	119001	143005	General Office Expenses	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1122251	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1104598	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1104609	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1104611	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	452.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1104615	16-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1104616	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.15	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1104593	27-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	450.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	989827	16-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL LIVING (NE) LTD	1104299	13-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,732.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	1085135	13-JUN-2016	Central Services	Registrars	116001	148003	Service Subscriptions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1095232	06-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1124645	29-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1105942	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,717.60	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1110264	16-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1095759	09-JUN-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	1095750	09-JUN-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	1095749	06-JUN-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	1095747	07-JUN-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	1095912	07-JUN-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1084394	13-JUN-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	2,022.50	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1084394	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,022.50	Asset
Northumberland County Council	statistics.data.gov.uk	LORRAINE PETERSEN (EDUCATION CONSULTANCY)	1099083	08-JUN-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	320083	Consultancy Fees	915.13	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	LOST ART	1081257	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1085441	22-JUN-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1085443	22-JUN-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	LSR SOLICITORS AND PLANNING CONSULTANTS	1076053	15-JUN-2016	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1094621	03-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1094622	03-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.20	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1099099	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,649.61	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1099100	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,556.22	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1106701	15-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1106702	15-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,460.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1121479	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1121480	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,457.41	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1124650	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1124651	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,444.91	Expense
Northumberland County Council	statistics.data.gov.uk	LTL SYSTEMS	1061568	06-JUN-2016	Central Services	Haltwhistle	128156	140004	Equipment Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1106579	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	417.04	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1110474	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1105943	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,569.24	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1106580	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1110475	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1105944	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	301.96	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1094638	03-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1098075	08-JUN-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	1098075	08-JUN-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-514.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1098075	08-JUN-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-647.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1115511	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	284.69	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1124801	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	284.69	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1085154	23-JUN-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	4,100.78	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1124631	29-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1124631	29-JUN-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,000.40	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1124631	29-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1088209	01-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1088209	01-JUN-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,000.40	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1088209	01-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1124632	29-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1124632	29-JUN-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,000.40	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1124632	29-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1112999	20-JUN-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	1113000	20-JUN-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	1113001	20-JUN-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	1096688	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1096677	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,207.68	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1096697	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1096674	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,910.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1096694	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,227.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1096691	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1096681	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1096671	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,287.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1096684	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGIQUE GALILEO SOFTWARE LTD	1117337	22-JUN-2016	Central Services	Internal Audit	129001	101100	Staff Training & Development	1,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	1103501	30-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	288.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	1103501	30-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	167016	Trees and shrubs	607.51	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	1103501	30-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	167016	Trees and shrubs	857.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1096478	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1102985	10-JUN-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)	1088749	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1093582	03-JUN-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	4,551.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE SCAFFOLDING LTD	1067068	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,390.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARINE SCAFFOLDING LTD	1092980	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.86	Asset
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1084228	13-JUN-2016	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	341.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1085591	22-JUN-2016	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	481.49	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1105258	14-JUN-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1105983	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	806.60	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	1079226	06-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	285.95	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1026210	03-JUN-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,789.72	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1067349	03-JUN-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	-1,789.72	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1094690	03-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,969.23	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1106581	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	764.24	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1110476	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1105945	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,055.32	Expense
Northumberland County Council	statistics.data.gov.uk	MEARS LTD	1122287	27-JUN-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	92,662.69	Asset
Northumberland County Council	statistics.data.gov.uk	MEDICAL GAS SERVICES	1074327	13-JUN-2016	Adult Social Care	Haltwhistle	300157	110003	Repair and Maintenance	1,717.50	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1098877	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,801.36	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1098877	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1102722	09-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1102723	09-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1102724	09-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1102725	09-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	930.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1102726	09-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	370.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1102726	09-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	158.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1105448	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1105449	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1105450	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1105451	14-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1105452	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1105453	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1105454	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106724	15-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106706	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106707	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106708	15-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106709	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106710	15-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106725	15-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106711	15-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106712	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106713	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106714	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106715	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,494.34	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106715	15-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.66	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106716	15-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106717	15-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106718	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106719	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106720	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106721	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106722	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1094637	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,058.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1106723	15-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,245.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1110328	16-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1123542	29-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	537.47	Revenue
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1088255	01-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1120555	23-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	8,886.26	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1104775	13-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	890.31	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093810	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093811	03-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093812	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093813	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093814	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093815	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093816	03-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093817	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093818	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093819	03-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093820	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093821	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093822	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093823	03-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093824	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093825	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1103555	10-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1103556	10-JUN-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	1106771	15-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106772	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106773	15-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106774	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106775	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106776	15-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106777	15-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106778	15-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106779	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106780	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106781	15-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106782	15-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106783	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106784	15-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,062.68	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106785	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106786	15-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106787	15-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1093809	03-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	582.86	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1106762	15-JUN-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	METRIC GROUP LTD	1088398	28-JUN-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1088389	28-JUN-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGB PLASTICS	1095462	07-JUN-2016	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	8,680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1059561	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.29	Asset
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	1105946	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	463.64	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1120636	24-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	110003	Repair and Maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1124428	29-JUN-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1093657	06-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	110003	Repair and Maintenance	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE MURRAY (LAG MEMBER)	1095900	07-JUN-2016	Central Services	Leader Management - Uplands	105015	135001	Travel Allowances - Volunteers	387.35	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER HOMES NORTH EAST	1122414	27-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	320050	Planning Fees Pre- Application	1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MINERAL PRODUCTS ASSOCIATION LTD	1095002	27-JUN-2016	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1098338	07-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,992.86	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1067686	23-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	339.57	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1067684	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,165.00	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1070079	23-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-5,363.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1073941	23-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	390.03	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1075982	23-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	664.30	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1086646	23-JUN-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	4,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1092511	28-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1054876	01-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	381.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1064964	07-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,790.28	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1066082	08-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	300.20	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1066083	08-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1096700	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1096706	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1112823	20-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	416.40	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1112824	20-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	538.15	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1124497	29-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	759.87	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1124498	29-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	533.18	Expense
Northumberland County Council	statistics.data.gov.uk	MOBILE VARIABLE MESSAGE SIGNS LTD	1099682	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1105496	27-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	595.20	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1120562	24-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1120562	24-JUN-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MORGAN BRIEN (BARRISTER)	1096695	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH PAROCHIAL CHURCH COUNCIL	1113113	20-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH PIPE BAND	1113089	20-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1123478	29-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOULD GROWTH CONSULTANTS LTD	1102521	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.70	Liability
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1105947	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,531.95	Expense
Northumberland County Council	statistics.data.gov.uk	MRS CLARE THORPE	1106552	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	605.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1112944	21-JUN-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	1112944	21-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1102434	09-JUN-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	1102431	09-JUN-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	MRS JULIE CHISHOLM	1124860	29-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1088645	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1088645	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	51.75	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1093601	03-JUN-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	1093601	03-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	80.10	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1093566	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	1093566	02-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	54.90	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LOUISE HALEY - CHILDMINDER	1106620	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	406.52	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MICHELLE WALTON	1117214	22-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	343.38	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1122237	27-JUN-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	851.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1093563	02-JUN-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	1093569	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1095585	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,481.62	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1126362	30-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1096715	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1125960	30-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1096722	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1096724	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1088573	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	1112391	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1112940	21-JUN-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	1112940	21-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1098839	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,953.44	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1098839	08-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,497.86	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1098839	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1098839	08-JUN-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	1102716	09-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	419.66	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1098859	08-JUN-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	1098859	08-JUN-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	1124652	29-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	5,303.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1124652	29-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1096437	07-JUN-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	1096439	07-JUN-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 KEVIN LEE	1092721	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	554.23	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1103477	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1103630	10-JUN-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	1103626	10-JUN-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	1103629	10-JUN-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	1088704	07-JUN-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 P G MACPHERSON	1112132	20-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1093445	02-JUN-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	741.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1103663	10-JUN-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 TIMOTHY SPAIN	1096686	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1096689	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1096717	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1073972	06-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1088629	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1088738	06-JUN-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	1088737	06-JUN-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	1088739	06-JUN-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	1088736	06-JUN-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	MS DENISE WALL	1095124	06-JUN-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1095124	06-JUN-2016	Armed Forces Community Covenant Schemes	Armed Forces Community Covenant Schemes	990393	500110	TIC Stall Holder Sales	589.88	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1092686	02-JUN-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1110568	27-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1117138	27-JUN-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1106275	27-JUN-2016	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MURRAY SERVICES LTD	1094572	22-JUN-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110003	Repair and Maintenance	759.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1098846	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1098846	08-JUN-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	1098846	08-JUN-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)	1096675	20-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1096698	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	5,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1125959	30-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1096702	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1096709	20-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1096708	22-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1115663	22-JUN-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1099697	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1099216	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1120879	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-360.00	Asset
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1104557	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1095881	06-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1104550	13-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1104563	13-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1104551	13-JUN-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1104551	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1104546	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1104568	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1095880	06-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1104555	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NABMA	1117177	22-JUN-2016	Central Services	Markets Western	221300	148003	Service Subscriptions	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	1104298	15-JUN-2016	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL LANDLORDS ASSOCIATION LIMITED	1095266	06-JUN-2016	Housing Services	Existing Stock	245068	151000	Other Supplies and Services Expenditure	541.67	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL LANDLORDS ASSOCIATION LIMITED	1095263	06-JUN-2016	Housing Services	Existing Stock	245068	151000	Other Supplies and Services Expenditure	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1095318	06-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500196	Ill Health Charges Contribution	70,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1075828	09-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1105472	14-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1105473	14-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1107482	16-JUN-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 GAS SERVICES TRAINING (NEWCASTLE) LTD	1122581	28-JUN-2016	Housing Services	Housing Maintenance	550130	101100	Staff Training & Development	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1084315	06-JUN-2016	Housing Services	Housing Maintenance	550130	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1117050	22-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1096916	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	329.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	1074108	14-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,533.20	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1104252	27-JUN-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1096893	27-JUN-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	2,323.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1110709	17-JUN-2016	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	1,853.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1110711	17-JUN-2016	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	2,534.25	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1121335	28-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,035.50	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1096864	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,622.45	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1113590	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	753.60	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BIRD & SON	1105631	14-JUN-2016	Central Services	Accommodation Moves	128019	110008	Decoration	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	NELSON MINERS WELFARE SOCIAL CLUB	1120403	23-JUN-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1112476	20-JUN-2016	Children's and Education Services	Administration - Ashington DO	016501	140000	Equipment	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1093460	02-JUN-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1069933	09-JUN-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	20,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1099185	15-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	166000	Other Contributions	23,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1105474	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	819.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1105475	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1114525	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1073938	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1099332	08-JUN-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 MARITIME CENTRE LIMITED	1099335	08-JUN-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1095234	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1092590	02-JUN-2016	Central Services	Corporate Policy	100001	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1099408	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1098459	07-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	53,175.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1068468	07-JUN-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	19,116.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1106519	16-JUN-2016	Adult Social Care	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	24,305.84	Expense

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Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1098438	07-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	2,449.66	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1117530	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1122796	28-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	53,170.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1099392	08-JUN-2016	Central Services	Civil Contingencies	031100	162000	Payments to Other Local Authorities	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1099391	08-JUN-2016	Central Services	Civil Contingencies	031100	162000	Payments to Other Local Authorities	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1103333	10-JUN-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1117305	22-JUN-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,782.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1122811	28-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academics / Colleges	71,678.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	1088443	01-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	36,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	1092720	20-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	1099318	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1084425	02-JUN-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	611.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1084431	06-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	312.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1084496	08-JUN-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	1084602	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	355.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1116987	22-JUN-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	1116918	23-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	331.20	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1117019	27-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	636.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1130733	30-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1088207	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1088207	01-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,753.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1088207	01-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1088208	01-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1088208	01-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR BOWLS CLUB	1103600	10-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,399.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR VILLAGE HALL	1122274	27-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1095092	06-JUN-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	1095093	06-JUN-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	1095108	06-JUN-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 GLOBE TAXI SERVICE	1093713	03-JUN-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1088469	01-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1115434	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,794.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1115512	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	548.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1115398	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1124724	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,794.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1124802	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	548.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1124687	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1104823	13-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,395.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1104825	13-JUN-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	1104826	13-JUN-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	1104827	13-JUN-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	1104828	13-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,588.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1104828	13-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,392.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1104829	13-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1104830	13-JUN-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	1104831	13-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1104832	13-JUN-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	1104833	13-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1093642	09-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.81	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1070128	13-JUN-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	52,726.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1098759	24-JUN-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	14,702.23	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1098759	24-JUN-2016	Public Health	GPS	035111	144034	Commissioned Services	35,326.18	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLA FORD (CHILDMINDER)	1106007	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON PORTNELL SOLICITORS	1113128	20-JUN-2016	Central Services	Customer Services Admin	255100	101301	Settlement Payments	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1096885	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	684.76	Revenue
Northumberland County Council	statistics.data.gov.uk	NICK BELL	1124885	29-JUN-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,920.78	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1088613	03-JUN-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	1088614	03-JUN-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	1088618	02-JUN-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	1088616	02-JUN-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	1088620	02-JUN-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	1088612	02-JUN-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	NISBETS CATERING EQUIPMENT	1106255	15-JUN-2016	Children's and Education Services	Kyloe House	017010	141006	Catering Equipment	387.71	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1125543	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1092826	03-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1098511	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,567.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1125933	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	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	NIXON HIRE	1103522	27-JUN-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	1098086	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1125878	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1098720	08-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1098089	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1112617	27-JUN-2016	Housing Services	Capital Works	550140	151000	Other Supplies and Services Expenditure	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1112620	27-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1105009	14-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	421.12	Revenue
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1099720	09-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORMAN FENWICK	1096919	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,332.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	1103918	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,106.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	1103918	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1086302	06-JUN-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1086310	06-JUN-2016	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	406.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088026	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	474.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1087221	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	549.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088055	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	474.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1087223	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	829.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1087988	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	683.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088040	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	474.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1087994	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	358.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1087215	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	358.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1087218	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	362.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088031	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	666.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088032	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	366.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1087997	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	362.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088060	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	829.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088000	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	366.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088035	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	670.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088024	01-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	362.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088034	02-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	458.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1088037	06-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	404.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1123438	29-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	695.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1061302	01-JUN-2016	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	1,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1120358	23-JUN-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	1120567	23-JUN-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	1099155	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1079116	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.59	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1125084	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.77	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1125088	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,117.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1125110	29-JUN-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,223.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1098805	21-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,042.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1098803	21-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	631.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1098807	21-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,026.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1125106	29-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,054.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1125091	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,677.31	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1104940	14-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1104944	20-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1084829	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.50	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1084831	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1095823	16-JUN-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1095827	16-JUN-2016	Housing Services	Newsham and New Deleval	550150	140004	Equipment Maintenance	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1112499	27-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1120720	24-JUN-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1123441	29-JUN-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1112225	14-JUN-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	730,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1124822	29-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	7,618.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1088396	20-JUN-2016	Housing Services	Benefits Assessment	126052	145003	Computer software	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1094693	28-JUN-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	1,934.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1104889	15-JUN-2016	Housing Services	Benefits Assessment	126052	145003	Computer software	12,388.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1099608	23-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1099610	23-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	269.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1099611	23-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1099612	23-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ACADEMY									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1095584	06-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1098701	08-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	369.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1121299	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1120700	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	63,747.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1120700	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	22,848.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1120678	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	20,764.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1120678	24-JUN-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 CHURCH OF ENGLAND ACADEMY	1122798	28-JUN-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 COLLEGE	1098666	08-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	19,854.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1088754	02-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	29,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1093655	22-JUN-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1093660	03-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	19,686.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1116841	22-JUN-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	-375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1121229	24-JUN-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1124434	29-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	17,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1096679	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	692.06	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1096683	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	335.48	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1096685	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	371.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1096678	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	371.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1096687	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	371.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1095280	06-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,181.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	1122844	28-JUN-2016	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	290.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1088478	01-JUN-2016	Environmental and Regulatory Services	Waste Contracts	225110	144050	Waste PFI	278,977.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1104388	13-JUN-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,724,769.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1094595	28-JUN-2016	Adult Social Care	Alnwick	306600	113000	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1095319	28-JUN-2016	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1110013	28-JUN-2016	Adult Social Care	Cawledge	306621	113000	Rents and Leases	7,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1110013	28-JUN-2016	Adult Social Care	Cawledge	306621	117001	Buildings service charges	460.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1094588	28-JUN-2016	Cultural and Related Services	Alnwick County Library	252040	113000	Rents and Leases	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1106223	28-JUN-2016	Children's and Education Services	Participation	017025	144002	Educational Learning Resources (Not ICT equipment)	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1084617	17-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	831.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1102597	17-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	359.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1130712	30-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	309.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1130712	30-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	17.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1115513	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	438.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1124803	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	438.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND THEATRE COMPANY	1115529	21-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,477.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TRAINING SOLUTIONS	1120559	23-JUN-2016	Children's and Education Services	Supporting Families	016042	320025	Training & Course fees	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1106873	16-JUN-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	1106642	16-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	34,164.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1106642	16-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,320.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1106642	16-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,034.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1120560	24-JUN-2016	Adult Social Care	Adult Services - County Hall	306606	100601	Staff charges from Other Bodies	7,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1122377	28-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1122385	28-JUN-2016	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095103	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	724.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1117624	23-JUN-2016	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	317,894.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095116	06-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	484.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1122500	27-JUN-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	452.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095119	06-JUN-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	455.16	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	NORTHUMBRIAN WATER LTD	1124405	29-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	115000	Water charges	340.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1122499	27-JUN-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	531.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1124411	29-JUN-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	473.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1124409	29-JUN-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,177.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1122498	27-JUN-2016	Housing Services	Housing Special	501075	115000	Water charges	1,387.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1124410	29-JUN-2016	Housing Services	Housing Special	501075	115000	Water charges	601.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1124407	29-JUN-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	276.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1096851	07-JUN-2016	Adult Social Care	Chibburn Court	300154	115000	Water charges	454.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095105	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,187.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095106	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,839.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095094	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	315.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095097	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	607.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095098	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	607.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095100	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,187.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095101	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	315.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1117597	23-JUN-2016	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	639.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1095102	06-JUN-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,187.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1117599	23-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	2,252.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1122501	27-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	2,002.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1098737	08-JUN-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	265.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1104534	13-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1104532	13-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	933.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1112714	20-JUN-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,299.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1125686	30-JUN-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	1125684	30-JUN-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	1125683	30-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	942.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1095046	06-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1094729	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,292.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1106874	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,383.90	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1106880	16-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1116778	22-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	8,850.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1115726	22-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	981.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1113152	20-JUN-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1099569	09-JUN-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	1092674	03-JUN-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1080946	09-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1080999	09-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1080973	09-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1080975	09-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1094662	03-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	1,108.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1094664	03-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	7,756.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1102438	09-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	4,155.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104718	13-JUN-2016	Children's and Education Services	Thorndale	017019	100000	Salaries	-11.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104719	13-JUN-2016	Adult Social Care	Short Term Support Service - West	300007	100000	Salaries	24.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104720	13-JUN-2016	Highways and Transport Services	Construction	200300	100000	Salaries	-208.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104722	13-JUN-2016	Central Services	Information and Applications - Management	127200	100000	Salaries	-63.44	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	1104723	13-JUN-2016	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	21.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1080732	20-JUN-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	1104712	13-JUN-2016	Children's and Education Services	Coanwood	017017	100000	Salaries	17.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104711	13-JUN-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-428.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104698	13-JUN-2016	Central Services	Employee Services	125011	100000	Salaries	-294.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104699	13-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	100000	Salaries	63.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104700	13-JUN-2016	Planning Services	Director of Planning, Economy and Housing	123000	100000	Salaries	418.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1110226	16-JUN-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,678.71	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1105111	16-JUN-2016	Central Services	Occupational Health	113001	163000	Payments to NHS bodies	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1102361	09-JUN-2016	Central Services	Human Resources	110001	163000	Payments to NHS bodies	10,364.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104701	13-JUN-2016	Central Services	Finance Strategic	124001	100000	Salaries	729.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104703	13-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	100000	Salaries	-370.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104704	13-JUN-2016	Adult Social Care	Section 256 Transfer	303002	100000	Salaries	218.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1102645	16-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,290.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1095845	28-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	7,489.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1098067	08-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,339.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1098065	08-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	879.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1113168	20-JUN-2016	Central Services	Social Enterprise	100004	100000	Salaries	302.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1110203	16-JUN-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,477.80	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1110307	16-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,485.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104714	13-JUN-2016	Central Services	Procurement	125040	100000	Salaries	340.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104715	13-JUN-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-218.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1104716	13-JUN-2016	Fire and Rescue Services	Fire Legislative Safety	029190	100000	Salaries	438.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1113166	20-JUN-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1113159	20-JUN-2016	Central Services	Financial Management	124050	100000	Salaries	-60.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1106869	16-JUN-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	1106869	16-JUN-2016	Public Health	CBU	035011	144034	Commissioned Services	114,757.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1106869	16-JUN-2016	Public Health	CBU	035011	144034	Commissioned Services	33,273.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1106869	16-JUN-2016	Public Health	CBU	035011	144034	Commissioned Services	143,324.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1106869	16-JUN-2016	Public Health	CBU	035011	144034	Commissioned Services	98,941.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1106869	16-JUN-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,855.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1106869	16-JUN-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	1110215	16-JUN-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	704.41	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1115665	22-JUN-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1117341	22-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1117344	22-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1117342	22-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1117334	22-JUN-2016	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1122936	28-JUN-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	6,157.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1123555	29-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	320084	Client Contributions	1,380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1092681	03-JUN-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100000	Salaries	128.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1110041	16-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-981.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1105112	16-JUN-2016	Central Services	Occupational Health	113001	163000	Payments to NHS bodies	-1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1061500	06-JUN-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,480,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	1077774	15-JUN-2016	Highways and Transport Services	Parking Operational	207400	151007	Licence Charges	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1122907	28-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1122910	28-JUN-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	1122913	28-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1122911	28-JUN-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	1095917	28-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1095920	28-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	27-JUN-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	1112135	20-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086113	03-JUN-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	1086118	03-JUN-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	1121361	27-JUN-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	1086126	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086131	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086134	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,661.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086136	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086133	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,613.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086132	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	430.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086129	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086108	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086127	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086122	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	571.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086120	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,428.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1086117	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1088015	01-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1088139	01-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	486.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1088016	01-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	296.10	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	NORTH EAST PRESS	1088014	01-JUN-2016	Environmental and Regulatory Services	Community Spaces	222550	144051	Advertising / Publicity	373.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1088137	01-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1088013	01-JUN-2016	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	387.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1088146	01-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1059505	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,216.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1064746	01-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	613.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1064745	01-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1062487	01-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	439.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1059469	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1059470	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1059503	01-JUN-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	1059493	01-JUN-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1067336	08-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1067338	08-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1067396	08-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	505.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1067409	08-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	417.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1067407	08-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	351.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1067401	08-JUN-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	1067398	08-JUN-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	1076984	15-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1077024	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.91	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1076986	15-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1076995	15-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	486.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1077008	15-JUN-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1077042	15-JUN-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	1077030	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1076983	15-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	351.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1077046	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1077029	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1077034	15-JUN-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	1077020	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.92	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1096883	23-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1096850	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	761.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1096847	23-JUN-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144051	Advertising / Publicity	507.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1096871	23-JUN-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	1098818	23-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1096863	23-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	307.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1096852	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1096859	29-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	380.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1098816	23-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1098817	23-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1098815	23-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	307.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1096862	23-JUN-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	1096861	23-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	380.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1095273	29-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	507.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1095290	29-JUN-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1095275	29-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	989.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1095592	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1095293	29-JUN-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1095271	29-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,184.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1095269	29-JUN-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1058886	01-JUN-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	6,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1104059	28-JUN-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	6,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1102832	28-JUN-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1104448	20-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	2,737.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1106582	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,329.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1110477	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1105924	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	756.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1105948	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,794.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1105949	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1105950	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1105951	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,693.00	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 YORKSHIRE PENSION FUND	1110252	16-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	219,486.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1114460	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,875.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1114460	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,968.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1114460	21-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,315.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1114460	21-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,256.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1114460	21-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,105.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1114460	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,190.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1114460	21-JUN-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	1102990	10-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1088010	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-321.10	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1088010	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,532.10	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1088012	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-119.14	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1088012	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,310.57	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1115029	21-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-692.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1115029	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,614.20	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1088029	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1088029	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103340	10-JUN-2016	Housing Services	Housing Special	501075	111001	Electricity	535.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103343	10-JUN-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,028.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103350	10-JUN-2016	Housing Services	Housing Special	501075	111001	Electricity	714.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103357	10-JUN-2016	Housing Services	Housing Special	501075	111001	Electricity	505.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103358	10-JUN-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	362.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1092807	02-JUN-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	365.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1092809	02-JUN-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,289.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1122493	28-JUN-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,158.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103363	10-JUN-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,936.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1092804	02-JUN-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,891.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1122492	28-JUN-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,359.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103266	10-JUN-2016	Housing Services	GRT Operational	246140	111001	Electricity	1,873.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103267	10-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,586.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103268	10-JUN-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	484.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103270	10-JUN-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,373.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096754	07-JUN-2016	Central Services	Surplus Properties	128004	111001	Electricity	733.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096756	07-JUN-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	14,617.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096758	07-JUN-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,561.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096759	07-JUN-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,652.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103125	10-JUN-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	519.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103127	10-JUN-2016	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	647.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103119	10-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,366.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103120	10-JUN-2016	Central Services	Surplus Properties	128004	111001	Electricity	258.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103121	10-JUN-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	893.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103123	10-JUN-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	630.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103141	10-JUN-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	557.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103142	10-JUN-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	1,922.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103147	10-JUN-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	111001	Electricity	929.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103150	10-JUN-2016	Children's and Education Services	Prudhoe Locality	012043	111001	Electricity	302.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103154	10-JUN-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	278.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103156	10-JUN-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111001	Electricity	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103164	10-JUN-2016	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	491.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103167	10-JUN-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111001	Electricity	403.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103210	10-JUN-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,495.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096790	07-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	156,236.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1098825	08-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	161,444.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096779	07-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,229.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1098826	08-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,504.21	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103213	10-JUN-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	394.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103383	10-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	398.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096780	07-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,707.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1098827	08-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	12,097.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096781	07-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	304.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1098828	08-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	314.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103219	10-JUN-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	301.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096768	07-JUN-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	895.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080794	02-JUN-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-971.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080795	02-JUN-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-971.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080796	02-JUN-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-908.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080797	02-JUN-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-971.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080798	02-JUN-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-296.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080800	02-JUN-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-262.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096769	07-JUN-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103229	10-JUN-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	397.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080851	02-JUN-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-302.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103235	10-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	628.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080803	02-JUN-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	111001	Electricity	-250.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103237	10-JUN-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103238	10-JUN-2016	Housing Services	Housing Special	501075	111001	Electricity	449.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103240	10-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	412.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103245	10-JUN-2016	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	291.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103247	10-JUN-2016	Children's and Education Services	Coanwood	017017	111001	Electricity	396.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080855	02-JUN-2016	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	-306.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080808	02-JUN-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-328.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080809	02-JUN-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-298.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103252	10-JUN-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	413.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103253	10-JUN-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,338.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103256	10-JUN-2016	Housing Services	GRT Operational	246140	111001	Electricity	264.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103261	10-JUN-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	514.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103259	10-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	615.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103264	10-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	542.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1096770	07-JUN-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	943.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103369	10-JUN-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	483.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103370	10-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	668.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103371	10-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	474.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1103372	10-JUN-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	718.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1092805	02-JUN-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	916.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1125154	30-JUN-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	489.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1125157	30-JUN-2016	Housing Services	Alnwick	550050	111001	Electricity	-715.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1107448	16-JUN-2016	Central Services	Haltwhistle	128156	111001	Electricity	1,426.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1098613	16-JUN-2016	Central Services	Haltwhistle	128156	111001	Electricity	1,240.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1098785	27-JUN-2016	Central Services	Haltwhistle	128156	111001	Electricity	1,145.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1099542	09-JUN-2016	Adult Social Care	Blyth	306604	111001	Electricity	566.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1098804	08-JUN-2016	Housing Services	Alnwick	550050	111001	Electricity	301.12	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	1058894	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	347.70	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1095007	03-JUN-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1122879	28-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	7,037.85	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1095389	07-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	529.82	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	1094674	03-JUN-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1095868	28-JUN-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	286.46	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1095868	28-JUN-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	572.93	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1095868	28-JUN-2016	Central Services	Recovery	126033	143000	Printing & Stationery	572.93	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1095868	28-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,432.33	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1069797	08-JUN-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	252.80	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	1099740	28-JUN-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1096875	13-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1103450	10-JUN-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	278.93	Expense

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Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1059652	02-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	343.05	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1079072	16-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	321.19	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1088433	23-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	292.17	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1077627	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,661.91	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1085455	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,747.34	Asset
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1069937	08-JUN-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1106583	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	591.08	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1110478	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1105952	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,222.20	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	1121341	27-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	318.52	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1095063	16-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	741.87	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1098914	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1106584	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	582.86	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1110479	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1105953	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,270.16	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1099582	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,452.36	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1112480	20-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	108,778.55	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1098045	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1098043	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,669.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1098042	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1098040	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1098039	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,345.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1098035	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1098037	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,252.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1098010	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1099525	20-JUN-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1106138	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1121009	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1106145	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1106133	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1121008	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1106101	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,387.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	1112267	30-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OXFORD UNIVERSITY PRESS	1088189	22-JUN-2016	Children's and Education Services	General Family Learning	012010	140014	Books, Publications and Media	321.86	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1112128	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	409.20	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1094736	03-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	3,396.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1095222	27-JUN-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,469.50	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1094739	27-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	6,064.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1093737	27-JUN-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,761.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1096913	27-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	767.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1103514	27-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	4,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1092559	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1093435	08-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	573.91	Expense
Northumberland County Council	statistics.data.gov.uk	PAKFLATT UK LIMITED	1123152	28-JUN-2016	Central Services	EU Referendum	118010	140000	Equipment	7,520.00	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	PAMELA HOLLIER (CHILDMINDER)	1106005	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	703.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKHEAD & WANSBECK POWER SPORTS CLUB	1122834	28-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,984.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE PHARMACY LIMITED	1115514	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	711.52	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE PHARMACY LIMITED	1124804	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	711.52	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1093726	03-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,199.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1093726	03-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1088606	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,122.08	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1088602	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1088603	07-JUN-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	1088598	07-JUN-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	1088595	08-JUN-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	1088593	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,941.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1088600	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,665.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1096640	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1096638	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	475.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1096466	07-JUN-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	1096453	07-JUN-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	1096445	07-JUN-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	1096449	07-JUN-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	1121281	24-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	371.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1095578	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,992.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1095579	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	545.46	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1112896	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,390.24	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1112895	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	3,653.32	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1121280	24-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,100.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1095575	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1112898	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,787.27	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1112893	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1121275	24-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.68	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	1098872	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,119.90	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1121462	27-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1092703	02-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,768.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1092703	02-JUN-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	1092703	02-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1105411	14-JUN-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	1105411	14-JUN-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	1105411	14-JUN-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	1104792	13-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,307.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1095512	06-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,384.79	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1104794	13-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	104,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1084443	06-JUN-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	1084581	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1084524	07-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.55	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1102578	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	527.82	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1102502	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	474.34	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1102493	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.76	Liability
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	1074518	01-JUN-2016	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	-280.29	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	1074520	01-JUN-2016	Central Services	Accounts Payable	125031	151000	Other Supplies and Services Expenditure	-268.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1102762	21-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1102762	21-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Travel Allowances - Members	220.10	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	1102760	23-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	1094571	03-JUN-2016	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	2,672.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1093831	03-JUN-2016	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1093666	28-JUN-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1093729	03-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1093427	03-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1093428	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL CROSS (BARRISTER)	1096680	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,274.96	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1102795	28-JUN-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1076893	06-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,405.11	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1076893	06-JUN-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	PAYPOINT NETWORK LIMITED	1105836	14-JUN-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,411.13	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1098618	08-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,168.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1088121	01-JUN-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,331.95	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1103917	10-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,310.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1095618	06-JUN-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	599.00	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	PAYPOINT NETWORK LIMITED	1098860	08-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,205.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1104535	13-JUN-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,298.38	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1122650	27-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,823.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1113341	21-JUN-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	879.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1125226	30-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1122852	28-JUN-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,050.07	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1122970	28-JUN-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	PBU (UK) LTD	1092733	02-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1098356	07-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,131.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1088019	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-143.70	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1088019	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,580.70	Asset
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1114704	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1112926	21-JUN-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	1112926	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1093639	27-JUN-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	1,992.37	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1093638	27-JUN-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1104760	13-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	633.14	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1095066	06-JUN-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	1130784	30-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	669.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1130784	30-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1099101	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	673.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1092711	02-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	699.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1092711	02-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1099102	08-JUN-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	157.14	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1099102	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,928.46	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1099102	08-JUN-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	1099102	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1130785	30-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,072.09	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1130785	30-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1130785	30-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1092712	02-JUN-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1092712	02-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,074.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1092712	02-JUN-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	1092712	02-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098847	08-JUN-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	1098847	08-JUN-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	1098851	08-JUN-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	1098851	08-JUN-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	1098851	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098851	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098851	08-JUN-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	1098848	08-JUN-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	1098848	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098848	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,857.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098848	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098852	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098852	08-JUN-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	1098852	08-JUN-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	1098852	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,361.61	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098849	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098849	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1098849	08-JUN-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	1098850	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,643.01	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1075663	02-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1095793	08-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	900.90	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1095798	16-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1095830	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1102394	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1102395	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.68	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1102396	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.10	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1112519	29-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.31	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1112521	29-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1114498	21-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1124621	29-JUN-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	1088327	01-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	54,672.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1120283	23-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	274,610.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1074051	01-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	552.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1099648	09-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1121224	24-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	281,847.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1123494	29-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	3,196.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1124648	29-JUN-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	1124648	29-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1124649	29-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	4,237.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1123480	29-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1103563	10-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1103563	10-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1103563	10-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1103563	10-JUN-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	1103563	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1103563	10-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1124625	29-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-1,321.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1124626	29-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1124626	29-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1124623	29-JUN-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	1124623	29-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1088205	01-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,330.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1088205	01-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	713.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1124624	29-JUN-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	1124624	29-JUN-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	1124624	29-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1088206	01-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,523.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1088206	01-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,927.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1088206	01-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1116797	22-JUN-2016	Central Services	Service Manager Facilities	128038	145001	Data Lines	818.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1088722	13-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	15,926.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1104045	13-JUN-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1098741	08-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1088608	03-JUN-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	1088605	03-JUN-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	1088587	08-JUN-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	1088583	08-JUN-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	1088590	07-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,944.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1088589	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1088582	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1104096	13-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-15,926.20	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1098665	13-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1102882	13-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	563.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1095955	06-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	386.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1095965	06-JUN-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	290.07	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1095976	06-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	499.02	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096016	06-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	363.28	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096032	07-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	782.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096085	13-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	316.49	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096079	13-JUN-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	349.32	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096098	14-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	613.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096127	15-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	261.15	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096149	20-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	305.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096163	21-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	718.09	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096183	23-JUN-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	252.73	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096184	27-JUN-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	374.73	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1096185	27-JUN-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	318.65	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1075605	06-JUN-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,480.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1080916	15-JUN-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	463.70	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1112543	21-JUN-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,249.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1088294	01-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1099103	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1105455	14-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1114512	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1124653	29-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1088295	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,287.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1099104	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,287.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1105456	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1114513	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,112.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1124654	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,137.50	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	PHILIP PARKINSON HOMECARE LIMITED	1088296	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1099105	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	742.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1105457	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1114514	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1124655	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1088297	01-JUN-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	1099106	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	478.33	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1105458	14-JUN-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	1114515	21-JUN-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	1124656	29-JUN-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	1088299	01-JUN-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	1088299	01-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1099108	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	408.78	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1099108	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	408.79	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1105460	14-JUN-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	1105460	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1114517	21-JUN-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	1114517	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1124658	29-JUN-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	1124658	29-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1088301	01-JUN-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	1099110	08-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	303.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1105462	14-JUN-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	1114519	21-JUN-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	1124660	29-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1103515	20-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1103515	20-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1103515	20-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1103515	20-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1125120	29-JUN-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,898.37	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1125696	30-JUN-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	703.78	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1125697	30-JUN-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	445.78	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1115725	29-JUN-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	144030	Hired Services	878.88	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1110134	16-JUN-2016	Adult Social Care	Blyth	306604	144052	Postage & Carriage	539.91	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1084045	13-JUN-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1096386	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,022.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1099254	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,103.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1117142	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,591.88	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1110209	16-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,264.94	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1110209	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,123.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1087002	02-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,904.25	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1099375	08-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1099372	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,779.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1099374	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,754.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1099367	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1115699	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,779.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1115698	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,190.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1121178	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,253.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1115700	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,209.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1121175	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,593.75	Asset
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1106447	15-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,022.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1106454	15-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	838.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1092536	02-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	687.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1092539	02-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	838.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1103721	10-JUN-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+	1103722	10-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1112613	20-JUN-2016	Central Services	Solar Panels	128150	140017	Consumable Materials	1,246.96	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1102471	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,215.80	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1095702	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.50	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1095703	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,632.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1102306	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.70	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1112544	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	655.20	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1095676	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-447.24	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1104836	13-JUN-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	2,917.35	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	PLUMLINE COACHES	1096580	07-JUN-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	1096582	07-JUN-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	1096598	07-JUN-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	1096594	07-JUN-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	1096601	07-JUN-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	1096585	07-JUN-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	1096590	07-JUN-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	1096609	07-JUN-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	1096604	07-JUN-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	1099406	08-JUN-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	PLUS THREE ARCHITECTURE LTD	1123355	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	1088460	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	1092704	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1066551	06-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,261.80	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1074384	08-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,261.80	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1074329	09-JUN-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	2,877.20	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1086699	20-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1086701	20-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	503.51	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1086701	20-JUN-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	935.09	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1092613	21-JUN-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,892.70	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1092613	21-JUN-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	630.90	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1095666	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1106586	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	417.04	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1110481	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1105955	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1088093	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,636.00	Asset
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1096904	07-JUN-2016	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	8,735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1098503	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,124.16	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1098496	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1124574	29-JUN-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1102785	15-JUN-2016	Children's and Education Services	Children's Support Team	017020	181004	Personal Needs	309.05	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	1088656	02-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	POS ENTERPRISES LTD	1066549	06-JUN-2016	Planning Services	Spatial Policy and Delivery	229150	101100	Staff Training & Development	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1120978	24-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1121000	24-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1120997	24-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	632.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1120999	24-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1120992	24-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1121002	24-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1096607	07-JUN-2016	Cultural and Related Services	Tall Ships	250075	143002	Reprographics	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1092561	14-JUN-2016	Central Services	Central Print	127800	143000	Printing & Stationery	607.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1096226	07-JUN-2016	Cultural and Related Services	Tall Ships	250075	143002	Reprographics	1,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	10,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	356.80	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	892.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Central Services	Recovery	126033	143000	Printing & Stationery	535.20	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	143000	Printing & Stationery	2,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099724	09-JUN-2016	Adult Social Care	Contracts	303250	143000	Printing & Stationery	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1095027	07-JUN-2016	Children's and Education Services	Business and Operations Support	012033	143000	Printing & Stationery	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1095776	06-JUN-2016	Housing Services	Managing Director	550100	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1095772	06-JUN-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1099590	09-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144014	Diocesan Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1103098	10-JUN-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1112481	20-JUN-2016	Cultural and Related Services	Tall Ships	250075	143000	Printing & Stationery	1,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1124389	29-JUN-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	740.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1088706	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1088707	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1088708	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1088709	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1088710	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1088711	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1088712	10-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1088713	10-JUN-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	PREMIER HEALTHCARE AND HYGIENE	1079252	01-JUN-2016	Adult Social Care	Tynedale Day Centre	300203	118000	Building cleaning	391.04	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1088473	01-JUN-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	350.98	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1085093	06-JUN-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	253.70	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1094663	03-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	800.90	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1086068	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1116851	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,306.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1117576	23-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	-310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1117573	23-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1065320	07-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1065323	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1099733	09-JUN-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	1103619	13-JUN-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	1103623	13-JUN-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	1103634	13-JUN-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	1103638	13-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1099734	13-JUN-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	1099735	20-JUN-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	1110073	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1099736	21-JUN-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	1102547	23-JUN-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	1102549	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1117575	23-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1095215	06-JUN-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1095213	06-JUN-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1093731	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1093732	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1086138	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1093735	03-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1093739	03-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1093739	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1093743	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,573.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1093747	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1093750	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1092950	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1092954	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1092956	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1092959	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1092961	09-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1092969	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1092972	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1096593	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	-510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1096502	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1092827	03-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1096500	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1096501	07-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1123033	28-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1107452	17-JUN-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1124595	29-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,825.45	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1124595	29-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1110314	16-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,270.97	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1110315	16-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1106587	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,728.95	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1110482	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1105957	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,471.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1105984	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	803.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1123319	28-JUN-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,664.76	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	PRINT IMAGE NETWORK LTD	1124444	29-JUN-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	955.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1123322	28-JUN-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	260.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1096246	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1096247	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1096252	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1096248	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY TRAINING SERVICES LTD	1113368	21-JUN-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT NURTURE LTD	1094700	06-JUN-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1110336	16-JUN-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	1124557	29-JUN-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	1106755	15-JUN-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	1106756	15-JUN-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	1106757	15-JUN-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	1106739	15-JUN-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	1106740	15-JUN-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	1106741	15-JUN-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	1106742	15-JUN-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	1106743	15-JUN-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	1106744	15-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1106744	15-JUN-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	1106745	15-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1104117	13-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1104114	13-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1104123	13-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1104121	13-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1104119	13-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1088025	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-301.07	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1088025	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,311.78	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1088018	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-348.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1088018	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,828.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1098729	08-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	19,518.18	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1095087	06-JUN-2016	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	716.15	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1104538	13-JUN-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	9,992.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1122899	28-JUN-2016	Cultural and Related Services	Prudhoe County Library	252350	113000	Rents and Leases	7,245.33	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1125029	29-JUN-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1123048	28-JUN-2016	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,526.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1096328	07-JUN-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	1096332	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE YOUTH CLUB FC	1103410	10-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1102479	09-JUN-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	1086536	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,115.38	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086535	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,123.19	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086531	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,024.03	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086544	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,221.23	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086539	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,165.98	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086537	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,186.43	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086543	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,080.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086542	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,022.10	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086533	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	940.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086532	03-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,034.23	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1102476	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	931.60	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086546	06-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,300.44	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086547	06-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	967.36	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086523	06-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,166.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086522	06-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,113.65	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086521	06-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,149.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1102468	09-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086524	06-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,196.90	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086529	08-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,123.70	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086528	08-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,118.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086530	08-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,451.59	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1102469	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	589.30	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086548	09-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,282.78	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086525	09-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,091.33	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086519	09-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	998.44	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1086527	09-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,221.80	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105064	14-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,029.08	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105063	14-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	999.57	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105083	14-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	964.42	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105062	14-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,237.61	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105081	14-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,317.50	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105065	14-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,178.20	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105072	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,010.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1102635	16-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,244.20	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105071	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,113.79	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105070	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,062.77	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105086	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,150.99	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105069	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,095.97	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105073	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,381.19	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105068	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,046.47	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105067	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,042.91	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105066	16-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	984.07	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105061	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,221.96	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105091	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,016.03	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105088	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,035.04	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105096	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,235.14	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1102628	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	568.04	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105092	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,061.71	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105094	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,163.75	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105079	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	965.79	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105059	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,194.45	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105060	20-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,262.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105074	21-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	957.71	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105098	21-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,356.99	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105058	21-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,171.62	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1105057	22-JUN-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,197.17	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1102626	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.90	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1130721	30-JUN-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	1130714	30-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.48	Liability
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1087204	14-JUN-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	701.48	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH PRIORITIES LTD	1078563	20-JUN-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH PRIORITIES LTD	1095535	27-JUN-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1104287	08-JUN-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	1079253	13-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1099289	09-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	458.13	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1096886	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1104363	13-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1104495	13-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1104489	13-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1104487	13-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1104497	13-JUN-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	1104486	13-JUN-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	1110736	17-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,372.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1110728	17-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1110729	17-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1110726	17-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1110731	17-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	1092951	02-JUN-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	1120900	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	1120917	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	1120895	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	1112646	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	1113331	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	1104738	13-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	642.86	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	1120592	23-JUN-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1106588	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	624.56	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1106612	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,690.56	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1110483	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1110507	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	866.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1105958	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,346.96	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1105985	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	605.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	1018003	30-JUN-2016	Central Services	Women and Broadband Project	101041	141000	Catering Provisions	-2,080.23	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	1018007	30-JUN-2016	Central Services	Women and Broadband Project	101041	141000	Catering Provisions	2,080.23	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	1125251	30-JUN-2016	Cultural and Related Services	Tail Ships	250075	141000	Catering Provisions	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	1115718	22-JUN-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	167012	Block Contracts	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1106590	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	14,481.76	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1110485	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1105960	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,950.40	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1106589	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,197.76	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1110484	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1105959	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,572.88	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1106613	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	17,127.36	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1110508	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1105986	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,618.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAWLINGS SAFETY & TRAINING CONSULTANCY SERVICES LTD	1092466	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,285.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1114461	21-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1114461	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	11,677.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1114461	21-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,785.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1114461	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1114491	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1095661	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-836.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081409	03-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081411	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081413	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081415	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081422	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081428	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081429	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081454	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081456	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081459	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081460	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1081466	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1083719	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1083745	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1084022	10-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1084029	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1084050	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1084171	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	809.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1084183	02-JUN-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	READYPAY LTD-T/A PHOENIX TAXIS	1084188	02-JUN-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	READYPAY LTD-T/A PHOENIX TAXIS	1084259	02-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,771.15	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	READYPAY LTD-T/A PHOENIX TAXIS	1088701	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	926.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1088701	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	77.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1093757	03-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	624.96	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1093757	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	69.44	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1096412	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,386.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1096406	07-JUN-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	READYPAY LTD-T/A PHOENIX TAXIS	1096396	07-JUN-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	READYPAY LTD-T/A PHOENIX TAXIS	1096394	07-JUN-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	READYPAY LTD-T/A PHOENIX TAXIS	1096390	07-JUN-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	READYPAY LTD-T/A PHOENIX TAXIS	1095573	21-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,814.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1096600	07-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	286.44	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1096383	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,233.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1096380	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1096378	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1104018	10-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	267.03	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1111751	17-JUN-2016	Children's and Education Services	Education for Looked After Children	017000	181000	Client Transport	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1095347	06-JUN-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	288.30	Expense
Northumberland County Council	statistics.data.gov.uk	REAL DEAL PLUS LTD	1122480	27-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1103026	10-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1103029	10-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1106697	15-JUN-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	1106697	15-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1106697	15-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1122780	28-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1095707	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112597	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1095690	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112635	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1095691	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1122784	28-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112638	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112640	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112595	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1122783	28-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1122782	28-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1095692	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112636	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1095708	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1095689	06-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112653	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112639	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112596	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1112637	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLUTION DATA MANAGEMENT LIMITED	1093730	03-JUN-2016	Central Services	Building Control	241000	145003	Computer software	4,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1110403	27-JUN-2016	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	727.50	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1106131	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,482.04	Asset
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1111784	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,168.07	Asset
Northumberland County Council	statistics.data.gov.uk	RHINO ASPHALT SOLUTIONS LTD	1092318	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,068.09	Asset
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1093628	28-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1093628	28-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	35.10	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1093807	03-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,033.19	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1093417	02-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1092710	02-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1105962	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,160.52	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL VILLAGE HALL TRUST	1115527	21-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1120749	24-JUN-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1112486	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1120750	24-JUN-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1120751	24-JUN-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1117566	23-JUN-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	3,362.56	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1117561	23-JUN-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,899.50	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	1113075	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1096892	07-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1102857	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	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	ROADSAFE CORPORATE GROUP LIMITED	1112192	17-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1130883	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116940	27-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	369.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116940	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.14	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116934	27-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	79.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116934	27-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	91.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116934	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.72	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116943	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116946	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116948	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116951	27-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	354.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1103386	23-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1107491	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,066.52	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1107493	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,515.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1098443	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1103387	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1104040	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1098444	07-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1098445	07-JUN-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116857	24-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1098447	07-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	5,069.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1122909	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1122908	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,325.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1104681	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1104679	22-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1110540	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1110542	30-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1112191	17-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1110536	30-JUN-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1117127	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,463.19	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1117120	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116953	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	705.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1117045	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,045.10	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1117041	28-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1116863	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,910.32	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1117268	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1117264	28-JUN-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1113206	30-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1113205	28-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1113202	29-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROAD SAFETY INITIATIVES LLP	1065458	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,345.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	1113012	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	246,668.67	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT GORDON UNIVERSITY	1103655	10-JUN-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1104633	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	309.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1104634	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	949.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1097037	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,749.15	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1112690	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	286.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1112684	20-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	406.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1112692	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	366.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1112688	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1121270	27-JUN-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1065565	03-JUN-2016	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	3,983.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCKET SCIENCE UK LTD	1102681	09-JUN-2016	Highways and Transport Services	Community Led Local Development	100014	144025	Professional Services	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1093873	06-JUN-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	1093876	06-JUN-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	1093871	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	1097040	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	271.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	1087098	13-JUN-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1093869	03-JUN-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)	1093870	03-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1093868	03-JUN-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	1093866	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,923.75	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1093867	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,066.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROOM FOR DESIGN	1067950	13-JUN-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1104819	13-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098857	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,977.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098857	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,988.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098857	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098857	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,442.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098857	08-JUN-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	1098858	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,738.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098858	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098858	08-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,111.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098858	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,420.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098858	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098856	08-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098856	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,830.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098856	08-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098856	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,327.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1098856	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY HARRIS - CHILDMINDER	1106614	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	703.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY ROBSON	1122977	28-JUN-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY ROBSON	1124679	29-JUN-2016	Housing Services	Existing Stock	245068	144030	Hired Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1105403	14-JUN-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	1105404	14-JUN-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	1105405	14-JUN-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	1105406	14-JUN-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	1065998	02-JUN-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1075616	01-JUN-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1086014	09-JUN-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1078553	16-JUN-2016	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1088543	23-JUN-2016	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE REGENERATION LTD	1118088	24-JUN-2016	Central Services	External Funding	105010	166000	Other Contributions	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1120706	24-JUN-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	433.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1106628	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	833.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1110523	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1106002	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,976.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1099970	09-JUN-2016	Children's and Education Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1088685	02-JUN-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	1088693	03-JUN-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	1088690	02-JUN-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	1088689	02-JUN-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	1088686	02-JUN-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	1088684	02-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,549.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1088680	02-JUN-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	ROTHBURY MOTORS LTD	1088683	02-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1088675	02-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,151.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1088671	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1088669	02-JUN-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	1088668	02-JUN-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	1088660	02-JUN-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	1088665	03-JUN-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	1088662	02-JUN-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	1088657	02-JUN-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	1088652	02-JUN-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	1088654	02-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1088650	02-JUN-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	ROTHBURY MOTORS LTD	1088644	02-JUN-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	1088646	06-JUN-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	ROTHBURY RUGRATS	1106591	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY RUGRATS	1105963	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1062027	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1100048	09-JUN-2016	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1099576	13-JUN-2016	Housing Services	Managing Director	550100	144052	Postage & Carriage	1,020.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102889	10-JUN-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	212.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102889	10-JUN-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	47.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102889	10-JUN-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	4,803.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102889	10-JUN-2016	Central Services	Recovery	126033	144052	Postage & Carriage	1,404.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102889	10-JUN-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	729.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102889	10-JUN-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	91.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102889	10-JUN-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	89.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1095220	06-JUN-2016	Adult Social Care	Blyth	306604	144052	Postage & Carriage	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1095219	06-JUN-2016	Adult Social Care	Blyth	306604	144052	Postage & Carriage	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102874	10-JUN-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	92.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102874	10-JUN-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	50.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102874	10-JUN-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102874	10-JUN-2016	Central Services	Recovery	126033	144052	Postage & Carriage	94.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102874	10-JUN-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,145.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102874	10-JUN-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	59.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1102874	10-JUN-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	95.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1098728	08-JUN-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	269.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1111757	20-JUN-2016	Housing Services	Managing Director	550100	144052	Postage & Carriage	1,104.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1110291	16-JUN-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	22,370.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1110133	16-JUN-2016	Adult Social Care	Blyth	306604	144052	Postage & Carriage	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1105346	14-JUN-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	114.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1105346	14-JUN-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	55.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1105346	14-JUN-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,417.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1105346	14-JUN-2016	Central Services	Recovery	126033	144052	Postage & Carriage	122.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1105346	14-JUN-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,024.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1105346	14-JUN-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	88.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1105346	14-JUN-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	70.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1121274	24-JUN-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,181.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1125694	30-JUN-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	6,166.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1125694	30-JUN-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	123.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1120301	23-JUN-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	150.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1120301	23-JUN-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	48.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1120301	23-JUN-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	969.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1120301	23-JUN-2016	Central Services	Recovery	126033	144052	Postage & Carriage	203.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1120301	23-JUN-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	988.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1120301	23-JUN-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	137.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1120301	23-JUN-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	109.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122828	28-JUN-2016	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	14,861.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1125693	30-JUN-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	7,324.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1125693	30-JUN-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	1.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1125087	29-JUN-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	833.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122518	27-JUN-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	112.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122518	27-JUN-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	47.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122518	27-JUN-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,646.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122518	27-JUN-2016	Central Services	Recovery	126033	144052	Postage & Carriage	1,141.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122518	27-JUN-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	846.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122518	27-JUN-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1122518	27-JUN-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	102.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105384	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105385	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,409.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105386	14-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,072.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105386	14-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,961.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105386	14-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,072.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105386	14-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,961.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105386	14-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,027.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105386	14-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,177.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105386	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,409.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1105387	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	20,278.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1122217	28-JUN-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	401.70	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1093533	06-JUN-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	1093540	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.28	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1093546	10-JUN-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	1104285	27-JUN-2016	Central Services	Commercial Team	125045	144025	Professional Services	12,577.50	Expense
Northumberland County Council	statistics.data.gov.uk	RV ROGER LTD	1094586	06-JUN-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	140000	Equipment	393.50	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1095368	07-JUN-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	1124472	29-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	R A DALTON LIMITED	1077318	08-JUN-2016	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1120668	28-JUN-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1120664	28-JUN-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1106703	15-JUN-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	1106703	15-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	394.06	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1106704	15-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1106705	15-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,411.70	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	1115524	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	506.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	1124814	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	506.67	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1096371	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1096374	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1096376	07-JUN-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	1096359	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1092926	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1092928	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	409.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1092931	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1092935	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1092937	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1092939	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1092942	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.60	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1124861	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1110411	16-JUN-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	1111696	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1110373	16-JUN-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	1110392	16-JUN-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	1110566	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,591.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1110567	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,811.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1123461	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANTANDER ASSET FINANCE PLC	1085595	01-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1097988	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	446.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1105987	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	853.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1110360	16-JUN-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	50,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1110356	16-JUN-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	1110364	16-JUN-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	18,956.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1104300	13-JUN-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,119.84	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1092659	09-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,588.79	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1115049	21-JUN-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 POWER	1116939	22-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,279.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1130881	30-JUN-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1092629	02-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	381.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1123282	28-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,794.23	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1095377	07-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	451.56	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1092630	02-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	582.17	Expense
Northumberland County Council	statistics.data.gov.uk	SC PARTNERS LTD	1093800	08-JUN-2016	Cultural and Related Services	County sports and leisure	249080	144025	Professional Services	10,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SC PARTNERS LTD	1124889	29-JUN-2016	Cultural and Related Services	County sports and leisure	249080	144025	Professional Services	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES SPORTS & COMMUNITY CENTRE	1106111	28-JUN-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	1105939	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,700.12	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROU	1106615	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,563.52	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROU	1110510	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROU	1105989	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,307.48	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1115519	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	440.20	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1115400	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,408.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1124809	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	440.20	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1124689	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,408.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	1115406	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	544.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	1124695	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	544.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1104591	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1102344	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1080910	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1080909	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1080908	13-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1112675	22-JUN-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1061654	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,480.49	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1074407	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,141.85	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1058806	06-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	816.27	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1067691	13-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1067942	13-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1105782	16-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1077048	16-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1086404	20-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1105774	22-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1105780	22-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1087205	27-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1105771	30-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense

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Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1105784	15-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1105776	22-JUN-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1099250	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.36	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1099247	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.30	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1099245	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.60	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1088414	15-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1095586	30-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	1093787	21-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1124529	29-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	1,043.29	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1124530	29-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	919.86	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1088005	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-192.30	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1088005	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,499.90	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1088007	01-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-40.30	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1088007	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	443.30	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1095307	06-JUN-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-43.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1095307	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	473.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAUN BAPTIE (LANDLORD)	1093450	02-JUN-2016	Housing Services	Existing Stock	245068	144030	Hired Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1069947	06-JUN-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1096903	28-JUN-2016	Central Services	EU Referendum	118010	140000	Equipment	811.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1096903	28-JUN-2016	Central Services	EU Referendum	118010	140000	Equipment	63.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1096903	28-JUN-2016	Central Services	EU Referendum	118010	143000	Printing & Stationery	29.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1067355	02-JUN-2016	Environmental and Regulatory Services	NEAT Team West	217300	140002	Specialist Equipment for Service Provision	2,214.11	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1093592	15-JUN-2016	Environmental and Regulatory Services	NEAT Team West	217300	140002	Specialist Equipment for Service Provision	2,872.17	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1106592	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	729.32	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1110487	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1105964	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,910.72	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1105358	23-JUN-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	32,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1122265	27-JUN-2016	Highways and Transport Services	Allendale	200890	167000	Private Contractors	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1122265	27-JUN-2016	Highways and Transport Services	Bellingham	200900	167000	Private Contractors	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOW RACISM THE RED CARD	1099728	23-JUN-2016	Children's and Education Services	Equalities and Schools	010061	144025	Professional Services	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1102242	20-JUN-2016	Adult Social Care	Foundry House Admin	306618	140000	Equipment	305.76	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1099982	13-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1078426	08-JUN-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1111711	30-JUN-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGMA-X	1058241	02-JUN-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE LTD	1112553	20-JUN-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,346.50	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET PLANNING LTD	1117046	27-JUN-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	762.83	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1098724	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,263.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1098725	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1098726	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1098727	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1116795	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1124385	29-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	9,863.25	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1122802	28-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,009.25	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1114932	21-JUN-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	468.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1113832	21-JUN-2016	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	388.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1113835	21-JUN-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	256.41	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1113841	21-JUN-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.11	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1113844	21-JUN-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	420.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1113834	21-JUN-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,039.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1113849	21-JUN-2016	Adult Social Care	Alnwick	306600	110000	Building Maintenance - Structural - Planned	251.02	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1122358	28-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1122360	28-JUN-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMH PRODUCTS LTD	1102495	20-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,134.62	Liability
Northumberland County Council	statistics.data.gov.uk	SMH PRODUCTS LTD	1116997	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	498.00	Liability
Northumberland County Council	statistics.data.gov.uk	SOCIAL VALUE UK	1092592	13-JUN-2016	Central Services	Corporate Policy	100001	101100	Staff Training & Development	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOCIETY OF COUNTY TREASURERS	1105754	14-JUN-2016	Central Services	Financial Management	124050	148002	Corporate Subscriptions	3,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOIL ASSOCIATION CERTIFICATION LIMITED	1074553	27-JUN-2016	Central Services	Facilities Management - Catering	128031	144048	Quality Assurance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1123568	29-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1112220	17-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1122270	27-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLFEX LTD	1112515	30-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,343.43	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1098791	14-JUN-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	341.82	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1099115	08-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,995.93	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1099115	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1106593	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,453.59	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1110488	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1105965	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,911.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1125895	30-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1104783	13-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	72,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1124560	29-JUN-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	1124560	29-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,625.46	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1088636	07-JUN-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	1088703	07-JUN-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	1088633	08-JUN-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	1088566	08-JUN-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	SPARK OF GENIUS LTD	1120618	28-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1088400	01-JUN-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1085598	15-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPETCHELLS CONSERVATION GROUP	1104039	10-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1117777	24-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	322.49	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1106624	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,050.71	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1110519	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1105995	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,723.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1054442	14-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1096224	06-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1096220	07-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1106594	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,555.64	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1110489	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1105966	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,623.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1098925	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1098881	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1098789	08-JUN-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	283.69	Expense
Northumberland County Council	statistics.data.gov.uk	SP REMOVALS AND STORAGE	1115720	22-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SRCL LTD	1121315	27-JUN-2016	Central Services	Haltwhistle	128156	118004	Hygiene Services	250.87	Expense
Northumberland County Council	statistics.data.gov.uk	SRCL LTD	1103273	27-JUN-2016	Central Services	Haltwhistle	128156	118001	Refuse Collection	294.76	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1066084	10-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,026.93	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1092611	02-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,078.35	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1095317	24-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136004	Taxi Tokens	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMFORDHAM PLAYING FIELD AND VILLAGE HALL	1113308	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1105968	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,286.72	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1123132	28-JUN-2016	Housing Services	Alnwick	550050	144030	Hired Services	662.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1103621	14-JUN-2016	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	4,950.97	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1104103	22-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	639.90	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1110244	17-JUN-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	16,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1095542	06-JUN-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	1095546	06-JUN-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	1095549	06-JUN-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	1095552	06-JUN-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	1095563	06-JUN-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	1095566	06-JUN-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	1095567	06-JUN-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	1095569	06-JUN-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	STANNERS EQUIPMENT LTD	1107465	16-JUN-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1096259	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1096261	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1096263	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.34	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1095923	07-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1093684	03-JUN-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	803.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1093701	03-JUN-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	834.96	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	1085424	09-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	STARS LEARNING CENTRE LTD	1099581	24-JUN-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	443.75	Expense
Northumberland County Council	statistics.data.gov.uk	STEVE APPLEBY	1095408	07-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	353.60	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1106511	23-JUN-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1098841	08-JUN-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,520.00	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	STONEHAVEN	1098841	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1098840	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,821.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1098840	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1103999	10-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1047357	08-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1102458	09-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	619.95	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1096719	07-JUN-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1103997	10-JUN-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	1098694	08-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	1103919	10-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	1088449	01-JUN-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	1074184	09-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	417.07	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1123531	29-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	389.91	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1123538	29-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	491.84	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1125384	30-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1125384	30-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095048	06-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095051	06-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1098874	08-JUN-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	1098874	08-JUN-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	1104740	13-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095052	06-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095053	06-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1104741	13-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,128.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095054	06-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095055	06-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,064.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1104742	13-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095056	06-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095057	06-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095058	06-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1104747	13-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1104749	13-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095059	06-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095060	06-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1114474	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1114475	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1114476	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1114477	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1114479	21-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,291.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1114483	21-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095010	06-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1106680	15-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1106683	15-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1106684	15-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,083.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1106681	15-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1106682	15-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1094665	06-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1095779	06-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,095.26	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1094615	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1094616	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1094617	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	668.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1094618	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,586.37	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1088282	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1088283	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,146.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1088284	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1088285	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	781.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1088286	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-670.97	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1088287	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-1,075.31	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1088288	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-914.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1088289	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-732.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1106524	16-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1103058	10-JUN-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	1104246	13-JUN-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1114523	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,496.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1114523	21-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1112919	21-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	957.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1112919	21-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,247.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1112919	21-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,021.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1122877	28-JUN-2016	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1124585	29-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,064.08	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1124586	29-JUN-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,273.06	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1106595	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,149.64	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1110490	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1105967	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,806.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1106001	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1117558	23-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,533.33	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1113367	21-JUN-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	10,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1106616	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1110511	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1105990	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,065.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1065009	06-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1095240	06-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,635.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1095243	06-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,639.69	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1074415	02-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1096741	21-JUN-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1103737	10-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	372.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1111709	22-JUN-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	572.26	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1111709	22-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	731.47	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1117179	22-JUN-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1103738	10-JUN-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	410.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1117180	22-JUN-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	477.64	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1120297	23-JUN-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	267.52	Asset
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	1097038	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	263.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1068175	27-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	-11,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1113728	27-JUN-2016	Children's and Education Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1078855	14-JUN-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	33,549.29	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1106622	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	267.29	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1106635	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1110517	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1110530	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1105994	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	983.12	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1106008	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1115515	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	650.67	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1124805	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	650.67	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1064959	07-JUN-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	1085101	27-JUN-2016	Adult Social Care	Estates	300454	143000	Printing & Stationery	408.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1086644	23-JUN-2016	Adult Social Care	Estates	300454	143000	Printing & Stationery	408.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1086515	23-JUN-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	290.18	Expense
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1092614	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,598.67	Asset
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1102453	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,419.76	Asset
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1106596	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,564.04	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1110491	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1105969	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	703.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1106597	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	490.52	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1110492	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1105970	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,684.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1112654	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,448.61	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1112655	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	718.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1074199	06-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	261.72	Expense

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Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1067228	07-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	340.66	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1074200	08-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1085368	16-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	340.66	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1095416	17-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1092654	22-JUN-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1092655	27-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	145003	Computer software	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1088571	06-JUN-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	SYMPHONY	1095800	06-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	992.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1095801	06-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	838.92	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1095802	06-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	956.44	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1095803	06-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	854.42	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1095804	06-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	894.57	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1095805	06-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	1,076.02	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1102345	09-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	794.67	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1102346	09-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	714.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1102347	09-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	819.61	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1102348	09-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	717.81	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1102499	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,009.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1102498	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1102496	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,204.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1117051	22-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	708.24	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1117052	22-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	800.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1117053	22-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	623.25	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1117054	22-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	696.05	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1117055	22-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	652.07	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1102293	09-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1122759	28-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	606.90	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1122760	28-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	1,062.12	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1122761	28-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	568.14	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1122762	28-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	950.31	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1122763	28-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	957.34	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1122764	28-JUN-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	782.71	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1130700	30-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1130696	30-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1093651	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1099563	09-JUN-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1095480	07-JUN-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	1095474	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1095479	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,315.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1095476	07-JUN-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	1095477	08-JUN-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	1095472	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,036.58	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1092960	02-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103532	10-JUN-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	1103532	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,290.66	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103532	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103532	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,482.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103532	10-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103533	10-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103533	10-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103533	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	363.33	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103533	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103533	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,482.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103533	10-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1106753	15-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103534	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103534	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,447.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103534	10-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,236.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103535	10-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	871.99	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103535	10-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103535	10-JUN-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	TAMARIS (ENGLAND) LTD	1103535	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103535	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,965.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103535	10-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103536	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,843.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103536	10-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1106754	15-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,123.93	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1106754	15-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103537	10-JUN-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	1103537	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103537	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,447.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103537	10-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1124556	29-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,069.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1124556	29-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103538	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103538	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103539	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,069.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103539	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103539	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,925.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103539	10-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103540	10-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103540	10-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,069.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103540	10-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,447.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1103540	10-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1098876	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,964.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1121439	27-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,641.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105396	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,344.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105396	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105397	14-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	880.49	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105397	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105398	14-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105398	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105399	14-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,366.62	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105399	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	337.94	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105399	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105400	14-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,709.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105400	14-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105400	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,344.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105400	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105401	14-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105401	14-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105401	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,688.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105401	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105402	14-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105402	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,033.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1105402	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1106671	15-JUN-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,828.71	Expense
Northumberland County Council	statistics.data.gov.uk	TAMSIN'S LITTLE ACORNS	1106631	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	406.52	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095536	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,119.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095537	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,822.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095540	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095541	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095545	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095548	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,972.39	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095550	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095554	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095556	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095559	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,659.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095561	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095557	06-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095589	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095591	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	898.70	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095595	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095597	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095600	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095604	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	689.70	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1095608	06-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1110570	16-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1113191	21-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1095281	06-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	30,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1067180	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1067331	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,538.95	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1096427	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092814	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092812	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	983.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092816	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,913.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092735	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1096405	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	967.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092702	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092818	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,623.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092695	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092698	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1096463	22-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	201.12	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1096463	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	955.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092918	22-JUN-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	778.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092717	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092920	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,542.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092665	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092679	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099259	22-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	205.17	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099259	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,688.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092923	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,923.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092609	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092615	27-JUN-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	2,374.56	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1092606	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,007.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099265	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099261	27-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	75.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099261	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	719.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1106298	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,464.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099270	27-JUN-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	1,637.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099267	27-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	134.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099267	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1106301	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,916.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099275	29-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	660.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099276	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099278	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1106303	29-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	121.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1106303	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1106305	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,006.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099282	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099285	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1099280	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1097046	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	666.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TASTE DIRECT (FAIRTRADE)	1104852	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1088727	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,379.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1075880	13-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	356.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1100017	27-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1112321	30-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	338.06	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1088141	15-JUN-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	TDB TRAINING SPECIALISTS	1095633	06-JUN-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TDB TRAINING SPECIALISTS	1121289	24-JUN-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1088423	01-JUN-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1088425	01-JUN-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	TEACHING PERSONNEL LTD	1099578	09-JUN-2016	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1099580	09-JUN-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1111754	17-JUN-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1110045	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,627.26	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1105663	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,272.70	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1104406	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	101,236.30	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1096867	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	77,406.62	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1105661	14-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	75,185.01	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1102451	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	101,977.05	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1104407	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,562.72	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1104409	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,154.33	Asset
Northumberland County Council	statistics.data.gov.uk	TECALEMIT GARAGE EQUIPMENT CO LTD	1079209	13-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNICAL ADVISERS GROUP	1086159	20-JUN-2016	Highways and Transport Services	Highways Network Management	202100	144025	Professional Services	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	1130896	30-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1084036	13-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1115525	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	306.51	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1124815	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	306.51	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1095667	27-JUN-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	1096419	07-JUN-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	TGT HOLIDAYS LIMITED	1096425	07-JUN-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	1096431	07-JUN-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	1107527	16-JUN-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	THE ASSOCIATION OF RETAINED COUNCIL HOUSING LTD	1077315	06-JUN-2016	Housing Services	Blyth North and Cramlington	550060	144042	Inspection and Assessment Fees	2,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1098945	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	576.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1098946	08-JUN-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	1098946	08-JUN-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	1098946	08-JUN-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	1098947	08-JUN-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	1098947	08-JUN-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	1098947	08-JUN-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	1098947	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,318.70	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1098947	08-JUN-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	1098948	08-JUN-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	1098948	08-JUN-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	1098948	08-JUN-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	1098948	08-JUN-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	1098948	08-JUN-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	1098949	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,483.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1098950	08-JUN-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	1098950	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1098951	08-JUN-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	1098951	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,450.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1098951	08-JUN-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	1098951	08-JUN-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	1098952	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	664.19	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1098953	08-JUN-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	1098953	08-JUN-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	1098953	08-JUN-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	1098953	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1120335	23-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1120335	23-JUN-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	1114494	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1114494	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1114495	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1114495	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1114496	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1114496	21-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,476.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1094623	03-JUN-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	1094624	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	666.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1094625	03-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	666.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1094626	03-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	375.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	1122841	28-JUN-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD TA WESTWOOD LODGE NURSING HOME	1105367	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,841.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD TA WESTWOOD LODGE NURSING HOME	1105368	14-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,716.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1088250	01-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1088251	01-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1088251	01-JUN-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-356.28	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	1110022	16-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	1074149	13-JUN-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	1124369	29-JUN-2016	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEARTH CENTRE	1103424	10-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1064847	01-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1095836	21-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1088210	01-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1124567	29-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,496.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	1111726	28-JUN-2016	Central Services	Office Services	115002	146004	Members Training	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1081302	13-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	75,467.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	1098466	07-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	714.68	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1094640	03-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,866.52	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	THE OAKLEA TRUST	1094641	03-JUN-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	1094642	03-JUN-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	1094643	03-JUN-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	1094644	03-JUN-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	1094645	03-JUN-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	1094646	03-JUN-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	1094647	03-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,821.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099120	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	369.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099128	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,034.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099132	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099133	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099134	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	284.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099136	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,034.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099140	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099141	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1099142	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	284.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1124600	29-JUN-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	1122460	27-JUN-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	1122461	27-JUN-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	1122462	27-JUN-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	1122463	27-JUN-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	1122464	27-JUN-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	1122465	27-JUN-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	1122466	27-JUN-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	1122467	27-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,821.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1104767	13-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1121428	27-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	347.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1121429	27-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1121430	27-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1103554	10-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1103554	10-JUN-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	1103554	10-JUN-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	1103554	10-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1105961	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,737.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1095011	03-JUN-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1095353	20-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,108.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1105759	27-JUN-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,196.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1115677	22-JUN-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	1115709	22-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,312.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1115709	22-JUN-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,784.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1115707	22-JUN-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	1117284	22-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VALLEY CORBRIDGE LTD	1088002	01-JUN-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	THE WORLD MARKETS COMPANY PLC	1102291	09-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1095859	08-JUN-2016	Central Services	Recovery	126033	144029	Debt Collection Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1098861	08-JUN-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	1098861	08-JUN-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	1098861	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,415.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1098861	08-JUN-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	1098861	08-JUN-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	1098862	08-JUN-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	1098862	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,706.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1098862	08-JUN-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	1098863	08-JUN-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	314.90	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1098864	08-JUN-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	1098864	08-JUN-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	1098864	08-JUN-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	1098864	08-JUN-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	1098865	08-JUN-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	1098865	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,456.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1098865	08-JUN-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	1098865	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1098865	08-JUN-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	1098867	08-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,514.65	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1098867	08-JUN-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	1098867	08-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,825.84	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	THOMAS KNIGHT CARE HOME	1098867	08-JUN-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	1098867	08-JUN-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	1098867	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1098867	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1059570	01-JUN-2016	Central Services	Recovery	126033	141001	Vending Supplies	48.23	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1059570	01-JUN-2016	Central Services	Area Management	126070	141001	Vending Supplies	241.15	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1075938	06-JUN-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	1084513	08-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	562.90	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1084586	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1084584	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.96	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1116998	22-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	643.08	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1117025	29-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1068507	06-JUN-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	596.24	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1096734	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1096713	07-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	1104109	13-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1093673	03-JUN-2016	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1093673	03-JUN-2016	Central Services	EU Referendum	118010	140017	Consumable Materials	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1093673	03-JUN-2016	Central Services	Police and Crime Commissioner Elections	118011	140017	Consumable Materials	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1098845	08-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	9,068.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1098845	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1098845	08-JUN-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1098845	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1121177	24-JUN-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1085502	10-JUN-2016	Central Services	CPS IFM Repairs & Improvement	128023	101200	Recruitment - Advertising	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1088168	10-JUN-2016	Children's and Education Services	Kyloe House	017010	101200	Recruitment - Advertising	822.13	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1094727	10-JUN-2016	Children's and Education Services	Kyloe House	017010	101200	Recruitment - Advertising	2,222.79	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1094725	10-JUN-2016	Children's and Education Services	Thorndale	017019	101200	Recruitment - Advertising	1,261.66	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1103580	13-JUN-2016	Adult Social Care	Tynedale House Residential OP	300252	101200	Recruitment - Advertising	1,224.50	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1093764	03-JUN-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	1075796	06-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	Liability
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1088086	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL GAS & POWER LTD	1103723	10-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	497.35	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098893	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098893	08-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098893	08-JUN-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098893	08-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,762.08	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098893	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,179.12	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098893	08-JUN-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	1098894	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-906.60	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098895	08-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	625.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098895	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098896	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098896	08-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098896	08-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,835.12	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098896	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,700.76	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1098896	08-JUN-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	1088747	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1088726	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	1065977	06-JUN-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,337.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	1065977	06-JUN-2016	Central Services	Joint Crematorium	219201	144019	Cremation and Burial Fees	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC LAW SOLUTIONS LTD	1125252	30-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1096187	07-JUN-2016	Adult Social Care	Older PDI North - PNLTB	306406	181000	Client Transport	53.33	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1096187	07-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.67	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1067369	09-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,817.01	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1095870	06-JUN-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	1095872	06-JUN-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	1095873	06-JUN-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	TRAVELSURE	1095893	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1095895	06-JUN-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	1095897	07-JUN-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	1095898	06-JUN-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	1096206	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1096209	07-JUN-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	1096211	07-JUN-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	1096214	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1096223	07-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	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	1096188	07-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	53.33	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1096188	07-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.67	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1103510	10-JUN-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	1103509	10-JUN-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	1103398	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1103398	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-25.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1103401	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1103403	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1103404	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1103406	10-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	1088444	14-JUN-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	961.37	Expense
Northumberland County Council	statistics.data.gov.uk	TREEWISE SOLUTIONS LTD	1095617	06-JUN-2016	Cultural and Related Services	Woodland Management	203150	145003	Computer software	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1088627	07-JUN-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	1094523	07-JUN-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	1088721	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1078628	07-JUN-2016	Central Services	Service Manager Facilities	128038	145003	Computer software	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1093561	06-JUN-2016	Children's and Education Services	Business and Operations Support	012033	143006	Licenses	12,617.25	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1110339	27-JUN-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1105971	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,017.16	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1093766	03-JUN-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	1093766	03-JUN-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	1095035	06-JUN-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	1095038	07-JUN-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	1095040	06-JUN-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	1095042	08-JUN-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	1095071	07-JUN-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	1095073	07-JUN-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	1095081	07-JUN-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 J PRIVATE HIRE LIMITED	1095085	07-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1088151	10-JUN-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1085594	01-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	46,945.98	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSTEES OF ALLENDALE ESTATES - W FUND	1068326	13-JUN-2016	Highways and Transport Services	Bearl	200870	113000	Rents and Leases	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1124577	29-JUN-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	1124577	29-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1088217	01-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1088217	01-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1124578	29-JUN-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	1124578	29-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1124579	29-JUN-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	1124579	29-JUN-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	1113145	20-JUN-2016	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	3,675.80	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	1088033	01-JUN-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	6,005.22	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1099116	08-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,172.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1099116	08-JUN-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	1099116	08-JUN-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	1099116	08-JUN-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	1099116	08-JUN-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	1099116	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,337.10	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1099117	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1099117	08-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1099117	08-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1099118	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1098954	08-JUN-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	1098954	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1098954	08-JUN-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	1098955	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	7,792.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1104769	13-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	603.93	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1130810	30-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,556.58	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1098944	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1130811	30-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,207.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1130812	30-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,037.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1098937	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1098937	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,600.05	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1098937	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1098937	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,442.43	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1098938	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,988.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEDMOUTH HOUSE	1098938	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,994.43	Expense

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Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098938	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,140.81	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098938	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,495.85	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098938	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,442.43	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,578.81	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,442.43	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098939	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,442.43	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098940	08-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,392.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098940	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,779.83	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098940	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098940	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,578.81	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098940	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,578.81	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098941	08-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,894.05	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098941	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,578.81	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098941	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,578.81	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098941	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,578.81	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098942	08-JUN-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	640.29	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1098943	08-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1095228	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1096377	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,533.73	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE AGRICULTURAL SOCIETY	1110053	16-JUN-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	896.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1112123	20-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.63	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095486	06-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095486	06-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095487	06-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095487	06-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,053.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095487	06-JUN-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095487	06-JUN-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	1095487	06-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,803.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095487	06-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095487	06-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,517.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095487	06-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,285.57	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105442	14-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105442	14-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105442	14-JUN-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105442	14-JUN-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	1105442	14-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,427.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105442	14-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	265.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105442	14-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,531.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105442	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	658.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114507	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,946.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114507	21-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114506	21-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114506	21-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	951.39	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114506	21-JUN-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114506	21-JUN-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	1114506	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,967.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114506	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	320.54	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114506	21-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,403.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114506	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	286.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122458	27-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122458	27-JUN-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	801.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122458	27-JUN-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122458	27-JUN-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	1122458	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,352.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122458	27-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	361.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122458	27-JUN-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	1122458	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,814.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095485	06-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095485	06-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,557.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095485	06-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,462.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1095485	06-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,714.28	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	TYNEDALE CARE LTD	1095485	06-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,787.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105441	14-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105441	14-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,596.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105441	14-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,462.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105441	14-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,714.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1105441	14-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,620.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114505	21-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	367.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114504	21-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114504	21-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,232.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114504	21-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,508.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114504	21-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,225.78	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1114504	21-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	17,465.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122457	27-JUN-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122457	27-JUN-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,515.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122457	27-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,508.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122457	27-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,816.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1122457	27-JUN-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,033.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE AND NORTHUMBERLAND MIND	1115647	22-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1094614	03-JUN-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1098787	08-JUN-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	29,567.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1115534	21-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	652.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE GATEWAY TRUST	1104384	13-JUN-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1084863	13-JUN-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	1084862	13-JUN-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	1084861	13-JUN-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	1102307	20-JUN-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	1112526	28-JUN-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 SECURITY LIMITED	1105302	14-JUN-2016	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1094695	03-JUN-2016	Central Services	Surplus Properties	128004	144016	Security Services	5,751.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1088558	02-JUN-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	1088559	02-JUN-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	1088561	02-JUN-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	1088562	02-JUN-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	1088563	02-JUN-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	1088565	02-JUN-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 WOODLAND CONSULTANCY	1095334	06-JUN-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1077755	20-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Berwick Town Council	217450	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1077755	20-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Amble Town Council	217650	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1077755	20-JUN-2016	Environmental and Regulatory Services	Partnership Agreement - Morpeth Town Council	217950	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1093664	03-JUN-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	1093667	03-JUN-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	1093670	03-JUN-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	1093672	03-JUN-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	1093674	03-JUN-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	1093676	03-JUN-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	1093678	03-JUN-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 EASON	1092978	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1098715	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,771.52	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1098715	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1095225	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,622.76	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1095224	06-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1092979	02-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1096331	07-JUN-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1096331	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1106028	15-JUN-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1106028	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1114892	21-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,001.07	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1114905	21-JUN-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	652.40	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1117195	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,606.63	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1117210	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1117209	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1117197	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1117198	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1117199	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1117207	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset

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Northumberland County Council	statistics.data.gov.uk	T W EASON	1117208	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1117196	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	UKPHONEBOOK.COM	1124988	29-JUN-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMATE SUPPLIES (NORTH) LTD	1079096	16-JUN-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1095308	06-JUN-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1104031	13-JUN-2016	Housing Services	Managing Director	550100	144025	Professional Services	393.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1095622	06-JUN-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	1088755	13-JUN-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1096384	07-JUN-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIWARE SYSTEMS LTD	1110746	17-JUN-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPPER COQUET RESOURCE GROUP	1113071	20-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VAL ROBSON CONSERVATION	1117227	22-JUN-2016	Planning Services	Conservation	229250	144025	Professional Services	3,444.15	Expense
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	1068212	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,831.66	Asset
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	1068216	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,831.66	Asset
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	1068219	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,831.66	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1105763	23-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	651,113.65	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1088191	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	853.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1088162	01-JUN-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1105790	14-JUN-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,161.86	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1105792	14-JUN-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1095438	23-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	562.31	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1104449	27-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.87	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1104450	27-JUN-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	642.87	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1102250	09-JUN-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1123597	29-JUN-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1088192	01-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,622.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1088192	01-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1088192	01-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1104790	13-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,422.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1104790	13-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1104789	13-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VINCENZO CUSIMANO	1126549	30-JUN-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	327.70	Expense
Northumberland County Council	statistics.data.gov.uk	VINCENZO CUSIMANO	1087899	01-JUN-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	327.70	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1095320	06-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500196	Ill Health Charges Contribution	33,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1112788	21-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1095337	06-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500196	Ill Health Charges Contribution	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1112783	21-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1095324	06-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500196	Ill Health Charges Contribution	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1112775	21-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1112774	21-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1112786	21-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	14,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1095331	06-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500196	Ill Health Charges Contribution	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIV HOGG CONSULTANCY LTD	1096588	16-JUN-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1104288	03-JUN-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,638.84	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1088218	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1088219	01-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1088220	01-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1088221	01-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1124580	29-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1124581	29-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1124582	29-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1124583	29-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1078277	06-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1078279	06-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1078281	06-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1114543	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1114544	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1114545	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1114546	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1114547	21-JUN-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1094651	03-JUN-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,647.03	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND AMBLE DISTRICT ROYAL BRITISH LEGION	1113319	21-JUN-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH WAR MEMORIAL HALL	1104028	10-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1074467	13-JUN-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1096219	06-JUN-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	923.38	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1093773	03-JUN-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WATBUS	1098692	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1098897	08-JUN-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	1098897	08-JUN-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	1098897	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1098898	08-JUN-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	1098898	08-JUN-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	1098898	08-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1098898	08-JUN-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1098899	08-JUN-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	1098900	08-JUN-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	1098900	08-JUN-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	1130813	30-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	268.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1130814	30-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	806.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1130815	30-JUN-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	335.90	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1098053	09-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,847.22	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1073813	13-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,368.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1073824	13-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,633.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1073864	13-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1073870	13-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1074152	13-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	666.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1073874	13-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	848.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1073879	13-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,633.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1073959	13-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,901.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1074428	14-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	848.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1093703	22-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1093700	22-JUN-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	1102773	27-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,015.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1102769	27-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1102751	27-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1102749	27-JUN-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	1102746	27-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,180.38	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1099495	27-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1099493	27-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,633.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1099328	27-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,500.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1099326	27-JUN-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	994.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	1112233	20-JUN-2016	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATSON BURTON LLP	1096712	27-JUN-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1095879	06-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,038.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1095876	06-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,628.80	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1095877	06-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1104562	13-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,224.39	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1112737	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1112738	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1112735	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	662.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1112734	20-JUN-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,051.20	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1086087	03-JUN-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	WELCONSTRUCT	1099971	09-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,048.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1095378	08-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	426.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1095379	08-JUN-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104757	13-JUN-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	398.51	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104758	13-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	398.51	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104759	13-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,091.57	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1095067	06-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1095068	06-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,151.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104771	13-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,712.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104772	13-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,027.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1111885	17-JUN-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1111885	17-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,741.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1111885	17-JUN-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1111885	17-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1111886	17-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1111886	17-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1105412	14-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1105412	14-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1114489	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	541.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1130807	30-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1105408	14-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104795	13-JUN-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,527.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104795	13-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,899.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104795	13-JUN-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	1104796	13-JUN-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	1104796	13-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,859.71	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1104797	13-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,231.58	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1124611	29-JUN-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	1124611	29-JUN-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1124611	29-JUN-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	1124612	29-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,343.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1115516	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	291.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1115517	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	258.11	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1115403	21-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1124806	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	291.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1124807	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	258.11	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1124692	29-JUN-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1105420	14-JUN-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	1105420	14-JUN-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	1105420	14-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,464.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1105420	14-JUN-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	1105420	14-JUN-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	1105421	14-JUN-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	1105421	14-JUN-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	1105421	14-JUN-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,804.74	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1105421	14-JUN-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	1105422	14-JUN-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1105422	14-JUN-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	1105422	14-JUN-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	1105422	14-JUN-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1122454	27-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,884.65	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1106619	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,767.56	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1110514	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1105992	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,421.56	Expense
Northumberland County Council	statistics.data.gov.uk	WEST NORTHUMBERLAND FOOD BANK	1098539	07-JUN-2016	Central Services	Social Fund	126021	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1105956	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,512.20	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1106598	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,845.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1110493	16-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1105972	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,460.77	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1104216	13-JUN-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1117399	23-JUN-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	959.95	Expense
Northumberland County Council	statistics.data.gov.uk	WIDESCOPE WEB DESIGN	1099647	09-JUN-2016	Central Services	Markets South East	221200	144051	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILKIN CHAPMAN LLP	1106190	28-JUN-2016	Central Services	Recovery	126033	144029	Debt Collection Services	1,609.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1115704	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1103046	27-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,047.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1065058	07-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,670.66	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1065060	07-JUN-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,003.11	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1093632	03-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1113329	21-JUN-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	1088252	01-JUN-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.40	Expense
Northumberland County Council	statistics.data.gov.uk	WINNOVATION LTD	1085469	06-JUN-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	1122926	28-JUN-2016	Public Health	Public Health Service	035000	144034	Commissioned Services	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLF SAFETY LAMP COMPANY	1061403	06-JUN-2016	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLF SAFETY LAMP COMPANY	1061403	06-JUN-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	275.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1102588	13-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.38	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1116886	23-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	877.05	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1116885	23-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	761.90	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1116890	23-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.48	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1117006	29-JUN-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.94	Liability
Northumberland County Council	statistics.data.gov.uk	WOODFUEL BARN	1112229	20-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,397.80	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1095025	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1110290	16-JUN-2016	Central Services	Employee Services	125011	118001	Refuse Collection	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1110247	16-JUN-2016	Central Services	Employee Services	125011	144025	Professional Services	4,154.30	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1113076	22-JUN-2016	Central Services	Employee Services	125011	118001	Refuse Collection	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1104902	14-JUN-2016	Central Services	Accommodation Moves	128019	118001	Refuse Collection	462.50	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	WOODHORN CHARITABLE TRUST	1123587	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1088105	01-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1104899	14-JUN-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1121440	27-JUN-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	1098837	08-JUN-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	1088743	08-JUN-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	1088746	07-JUN-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	1088745	06-JUN-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1088744	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1088742	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1088741	08-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1088740	10-JUN-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1088641	15-JUN-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	1124568	29-JUN-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WREKIN WINDOWS	1110106	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,533.77	Asset
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	1106207	15-JUN-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	333.07	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1088556	08-JUN-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1086102	02-JUN-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	1086104	02-JUN-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	1086106	02-JUN-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	1088557	02-JUN-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	481.35	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1122516	27-JUN-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	2,406.41	Expense
Northumberland County Council	statistics.data.gov.uk	WR EDUCATION LTD	1102759	28-JUN-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1065487	06-JUN-2016	Planning Services	Development Control	240005	144025	Professional Services	11,673.41	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1065485	06-JUN-2016	Planning Services	Development Control	240005	144025	Professional Services	1,324.23	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	1100008	20-JUN-2016	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	292.45	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM COMMUNITY PLAYING FIELDS ASSOCIATION	1104510	13-JUN-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	1,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM COMMUNITY PLAYING FIELDS ASSOCIATION	1104506	13-JUN-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM COMMUNITY PLAYING FIELDS ASSOCIATION	1104506	13-JUN-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	1,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1088466	01-JUN-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	WYLAM PRE SCHOOL PLAYGROUP	1106599	15-JUN-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1105973	15-JUN-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	W H HILLERBY & SONS LTD	1110563	16-JUN-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	2,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1096366	07-JUN-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1102533	09-JUN-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1107476	16-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1107476	16-JUN-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1107476	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1102532	09-JUN-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1070152	16-JUN-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1070152	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1093789	03-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1093789	03-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1096810	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	663.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1102530	09-JUN-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1106884	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115689	22-JUN-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115689	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115683	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115685	22-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115685	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115686	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115687	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115688	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,253.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1124823	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,136.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1102536	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1102529	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	377.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1102525	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1123366	28-JUN-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1107507	16-JUN-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	4,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1106893	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1102528	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1102538	09-JUN-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1107505	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset

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Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1106870	16-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,432.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1124857	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,217.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115655	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1120723	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115690	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115692	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115675	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115673	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,195.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115694	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,596.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1106788	15-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1094568	08-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,883.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1088140	01-JUN-2016	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1124902	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1124900	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,429.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1092973	02-JUN-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	1115658	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,399.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115642	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115644	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1124824	29-JUN-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	1115637	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1096339	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115681	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115670	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115669	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,707.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1115667	22-JUN-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	1115661	22-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,198.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1124858	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1121199	24-JUN-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1104677	13-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1121201	24-JUN-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	3,953.36	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1124898	29-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,268.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1106010	15-JUN-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	1121184	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1121185	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,354.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1121187	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,209.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1121188	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,568.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1121190	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,377.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1121192	24-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1123327	28-JUN-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	3,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1112741	20-JUN-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1125634	30-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1099972	24-JUN-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	516.64	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1078170	06-JUN-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	10,235.93	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1112125	17-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,269.91	Asset
Northumberland County Council	statistics.data.gov.uk	YARWOOD & STUBLEY SOLICITORS	1117418	23-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.11	Revenue
Northumberland County Council	statistics.data.gov.uk	YARWOOD & STUBLEY SOLICITORS	1099479	09-JUN-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,757.34	Revenue
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	1105350	14-JUN-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,533.80	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	1095914	06-JUN-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE ADOPTION AGENCY	1102831	28-JUN-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	14,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	1092736	07-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBERLAND YOUTH PARTNERSHIP	1115390	21-JUN-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PENSION SERVICE	1110249	16-JUN-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	14,354.94	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR TRIBUTE LTD	1099589	09-JUN-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1104926	14-JUN-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	2,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1110678	17-JUN-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	1115714	22-JUN-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	1093804	03-JUN-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	1106522	16-JUN-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	1122948	28-JUN-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1099574	09-JUN-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	18,084,441.40	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1124561	29-JUN-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%	1124558	29-JUN-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%	1124558	29-JUN-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%	1114457	21-JUN-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%	1114457	21-JUN-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	%EMBRACE%CARE%	1114457	21-JUN-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%	1114457	21-JUN-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%	1114457	21-JUN-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	1ST HEXHAM SCOUT GROUP	1099737	09-JUN-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	1ST WHITTINGHAM BP SCOUT GROUP	1103427	10-JUN-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	1092522	06-JUN-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	1092530	07-JUN-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	1092525	07-JUN-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.00	Expense