

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Mar-16 to 31-Mar-16**

Authority		Vendor Name	Invoce 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	1005896	31-MAR-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	986048	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,479.69	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	986022	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,731.96	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	986022	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	986022	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	986023	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	986024	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,256.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	986024	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	986024	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	986047	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	982183	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	977650	14-MAR-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	977651	14-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	282.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	977652	14-MAR-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	977653	14-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.38	Expense
Northumberland County Council	statistics.data.gov.uk	ABS BUSINESS SUPPLIES	946499	01-MAR-2016	Housing Services	Homelessness and Housing Options	246120	143005	General Office Expenses	359.99	Expense
Northumberland County Council	statistics.data.gov.uk	ABS BUSINESS SUPPLIES	999981	30-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,538.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	923262	01-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	934504	08-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	944173	15-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	982364	29-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	964372	29-MAR-2016	Central Services	Office Services	115002	132000	Vehicle hire	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON PARISH COUNCIL	977792	14-MAR-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	965486	07-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	336.29	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957411	01-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957411	01-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957411	01-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957411	01-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,411.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957411	01-MAR-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	957411	01-MAR-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	957412	01-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957412	01-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957412	01-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,746.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957412	01-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957412	01-MAR-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	957412	01-MAR-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	957413	01-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957413	01-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957413	01-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,574.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957413	01-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957414	01-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957414	01-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957414	01-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,712.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957414	01-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957414	01-MAR-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	957415	01-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,292.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957416	01-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957416	01-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,584.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957416	01-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957416	01-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,456.83	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	957416	01-MAR-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	987248	18-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,421.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	987248	18-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,421.30	Expense

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Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	957366	01-MAR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	377.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	957368	01-MAR-2016	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	957424	01-MAR-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	716.66	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	987233	29-MAR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	2,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	934734	07-MAR-2016	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,900.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	977548	14-MAR-2016	Children's and Education Services	Youth Service Mid Area Team	011042	144003	School Trips and Educational Visits	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	968243	09-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	489.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	Morpeth Chantry	250390	320003	Sales	445.84	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	Morpeth Chantry	250390	320088	Rents and Leases - Income	520.83	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	County Library Service	252020	320035	Libraries Charges	118.41	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	Morpeth County Library	252120	100505	Childcare Vouchers	243.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	320088	Rents and Leases - Income	94.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	Rothbury County Library	252250	320088	Rents and Leases - Income	1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	944508	01-MAR-2016	Cultural and Related Services	Wylam County Library	252310	320088	Rents and Leases - Income	643.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	966976	08-MAR-2016	Public Health	ERS	035101	144034	Commissioned Services	6,038.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	966976	08-MAR-2016	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	966976	08-MAR-2016	Public Health	ERS	035101	144034	Commissioned Services	4,250.34	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	977799	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	966057	07-MAR-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	580.79	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	977290	14-MAR-2016	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	78,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	977286	14-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	965241	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	969671	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	969621	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,074.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	969612	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	969617	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,916.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	968668	11-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	968671	09-MAR-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	969452	09-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	968664	09-MAR-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	977287	14-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	977288	29-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	998108	24-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	974791	10-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136003	Voluntary Car Scheme	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982761	17-MAR-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	536.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982762	17-MAR-2016	Environmental and Regulatory Services	Management	231550	110000	Building Maintenance - Structural - Planned	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982768	17-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,225.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982770	17-MAR-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982772	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	532.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982783	17-MAR-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	553.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982787	17-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	873.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982789	17-MAR-2016	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	548.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982790	17-MAR-2016	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	550.94	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982810	17-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	285.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982812	17-MAR-2016	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	275.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987108	21-MAR-2016	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987111	21-MAR-2016	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	389.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987115	21-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	349.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987117	21-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	594.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987120	21-MAR-2016	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	326.79	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987125	21-MAR-2016	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	265.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	988350	21-MAR-2016	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	694.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987133	21-MAR-2016	Environmental and Regulatory Services	Management	231550	110000	Building Maintenance - Structural - Planned	439.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987134	21-MAR-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	110000	Building Maintenance - Structural - Planned	513.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987136	21-MAR-2016	Cultural and Related Services	County Library Service	252020	110000	Building Maintenance - Structural - Planned	290.87	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987147	21-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	272.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987153	21-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	659.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	988353	21-MAR-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	313.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	987170	21-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day	300100	110000	Building Maintenance - Structural - Planned	299.71	Expense

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Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	990883	22-MAR-2016	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	990888	22-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	272.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	990895	22-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	594.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982814	17-MAR-2016	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	389.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982820	17-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	349.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982962	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	694.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982825	17-MAR-2016	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	326.79	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982837	17-MAR-2016	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	265.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982856	17-MAR-2016	Cultural and Related Services	County Library Service	252020	110000	Building Maintenance - Structural - Planned	290.87	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982858	17-MAR-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	110000	Building Maintenance - Structural - Planned	349.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982863	17-MAR-2016	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982866	17-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	272.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982868	17-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	594.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982869	17-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	711.91	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982891	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	958.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982902	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982903	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982905	17-MAR-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	251.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982906	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	286.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982975	17-MAR-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	313.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982909	17-MAR-2016	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982910	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982911	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982913	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982914	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982915	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982920	17-MAR-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	409.76	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982921	17-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	982159	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,634.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	947322	15-MAR-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	144025	Professional Services	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	875845	15-MAR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144003	School Trips and Educational Visits	-10,486.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	875883	15-MAR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144003	School Trips and Educational Visits	5,243.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	969364	09-MAR-2016	Central Services	Legal	120001	145003	Computer software	1,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED NETWORK SECURITY LIMITED	958876	29-MAR-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	9,793.12	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964163	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964165	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964149	04-MAR-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	ADVANCED TAXIS	964147	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964144	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964150	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964158	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964155	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964168	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,276.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964152	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,408.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964142	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	979.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964174	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964170	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	948.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964173	14-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	531.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964180	04-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	964182	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1001196	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	144,882.25	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	943246	04-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,812.84	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	959652	24-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	7,703.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	967899	08-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,469.48	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	998152	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,295.14	Asset
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION	968577	22-MAR-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	981727	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	-312.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	981728	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	-975.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	966253	07-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,001.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	966253	07-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,001.11	Expense

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Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	978869	15-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	11,879.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991444	22-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991444	22-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	8,743.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991444	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,206.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991444	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,728.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	995783	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	995783	23-MAR-2016	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,300.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,792.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	20,248.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,473.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,879.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,979.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	234.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	991445	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,070.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004792	31-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004792	31-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	8,787.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004792	31-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,180.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004792	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,799.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004793	31-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004793	31-MAR-2016	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,462.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,565.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	20,359.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,088.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,701.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,119.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	234.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1004794	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,590.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	976137	11-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	987323	18-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	987323	18-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	987323	18-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	987315	18-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	987315	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	987315	18-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	987315	18-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	987315	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,029.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	998332	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	998291	24-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	998287	24-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,504.50	Expense
Northumberland County Council	statistics.data.gov.uk	AHS LIMITED	977602	29-MAR-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	925035	07-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	934739	10-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	574.09	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	957393	01-MAR-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	977407	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	998698	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	977405	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	977399	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	982333	17-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	985537	17-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	982043	16-MAR-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	978380	15-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,680.00	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	AIMRANGE (NE) LTD	982041	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	978351	15-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	978352	15-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	978378	15-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	948331	14-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	944177	08-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,854.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986125	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	6,738.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986125	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986125	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,398.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986125	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,856.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986003	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,357.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986003	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986003	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986003	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,399.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986003	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986009	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986009	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986009	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986009	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986009	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986126	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986126	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986126	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986126	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986126	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986126	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986127	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986128	17-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986128	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,074.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986128	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986128	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	965493	07-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,827.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986010	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	965483	07-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	965484	07-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986012	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,113.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986012	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986013	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986013	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986013	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986013	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,844.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986013	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986014	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,500.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986014	17-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986014	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,125.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986014	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986015	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	986017	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,863.15	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998489	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,414.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998489	24-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,071.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998490	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998490	24-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998490	24-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,232.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998491	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,191.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998491	24-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,434.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989449	21-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989449	21-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,357.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989449	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,383.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989449	21-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,575.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998492	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,480.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998492	24-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,662.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989448	21-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989448	21-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989448	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989448	21-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	989453	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,754.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	977486	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	977487	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	977488	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	966136	07-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	980908	16-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	299.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	980845	16-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	280.15	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	995708	23-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.10	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1002207	31-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	257.39	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	964125	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	995926	23-MAR-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	995926	23-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	959387	02-MAR-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	959387	02-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	995927	23-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,096.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	995927	23-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	948636	21-MAR-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	964795	04-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.90	Asset
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	964792	04-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	549.28	Asset
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	986049	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	996835	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	960013	03-MAR-2016	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	995714	23-MAR-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	7,317.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	995715	23-MAR-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	720.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	936069	07-MAR-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,962.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	947237	09-MAR-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,711.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	947238	14-MAR-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	3,130.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1002223	31-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	947239	17-MAR-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,270.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	975417	29-MAR-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	28,108.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON WALTON (MANAGEMENT CONSULTANCY)	998749	29-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	14,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	978663	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,057.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	978670	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	978670	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	124.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	990032	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,579.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	990038	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,127.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	990045	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	872.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	990045	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	326.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	990147	22-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	974816	10-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	974817	10-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CRICKET CLUB	960222	03-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	970065	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	251.86	Revenue
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	986618	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,817.41	Expense
Northumberland County Council	statistics.data.gov.uk	ALLISON HODGSON	978413	29-MAR-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	959108	02-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,928.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	958835	02-MAR-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	1,749.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	966142	07-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,514.08	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	978787	15-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,210.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	988153	18-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,514.57	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1002219	31-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,097.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	1006122	31-MAR-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHATEC P.F.E.	959775	29-MAR-2016	Central Services	Central Print	127800	143002	Reprographics	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	980977	16-MAR-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,906.62	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	962965	03-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	958900	02-MAR-2016	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	429.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	975330	21-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	967372	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,414.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	967423	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	441.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	967429	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	937.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	967433	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,652.96	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	967446	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,274.88	Expense
Northumberland County Council	statistics.data.gov.uk	AMC COMPUTER SUPPLIES LTD	955255	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,802.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMITEX LED LIGHTING CO LTD	990236	22-MAR-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	9,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	999990	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	579.00	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	AMS ASBESTOS MANAGEMENT SERVICES LTD	999987	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	999994	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	788.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	977375	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	689.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	977380	14-MAR-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	977374	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	963693	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	981101	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,169.81	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	981101	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,169.81	Expense
Northumberland County Council	statistics.data.gov.uk	ANDERTON CONCRETE PRODUCTS LTD	927980	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,360.65	Asset
Northumberland County Council	statistics.data.gov.uk	ANDERTON CONCRETE PRODUCTS LTD	958809	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.67	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1005117	31-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	977267	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	989494	21-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	965409	07-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	989493	21-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	989440	21-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	989431	21-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	991438	22-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	991498	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	998237	24-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	998229	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HEPTINSTALL PHOTOGRAPHY	991015	24-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	996740	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1001997	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1001998	31-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1001999	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1002001	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1002003	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	996494	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	985872	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	959403	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	959405	02-MAR-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	959404	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,353.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	959406	02-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	959407	02-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	976179	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	806.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	997776	24-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,554.13	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	999539	29-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,197.01	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	997777	24-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	912.08	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1001026	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,573.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	997778	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	997779	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LTD	959882	29-MAR-2016	Central Services	Accommodation Moves	128019	147001	Office Hospitality	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE FIMISTER (TRANSLATOR)	966592	22-MAR-2016	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	966600	07-MAR-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	982.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	987347	18-MAR-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	992221	23-MAR-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	749.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	923600	02-MAR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	923600	02-MAR-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	935488	09-MAR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	935485	09-MAR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	963491	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	977026	29-MAR-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	958943	22-MAR-2016	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	632.40	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	958943	22-MAR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	379.20	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	958943	22-MAR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	3,223.20	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	974679	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	974446	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,109.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	966654	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-777.78	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	966638	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,348.36	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	991212	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,872.13	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	966724	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,357.64	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	966724	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-866,800.00	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	ARCH DEVELOPMENTS LTD	966724	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	986,664.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	966724	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	836,951.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	982439	17-MAR-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,956.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH GROUP	1005404	31-MAR-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	78,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	968424	09-MAR-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	966939	08-MAR-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	968421	09-MAR-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	968419	09-MAR-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	968422	09-MAR-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	967876	08-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	968423	09-MAR-2016	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	968423	09-MAR-2016	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	959865	03-MAR-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	996585	23-MAR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	966649	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,266.14	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	991205	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,734.76	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	996949	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	642.55	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	998580	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	929.56	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	934649	09-MAR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	522.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	948852	21-MAR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	948844	21-MAR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	522.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	948840	21-MAR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	338.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	948838	21-MAR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	553.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	948832	21-MAR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	461.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	962936	29-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	426.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARC ENVIRONMENTAL LTD	933693	09-MAR-2016	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	986053	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,795.42	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	986051	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,120.91	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	986052	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,010.82	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	986050	17-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,795.42	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	986050	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,386.26	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	986050	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,386.26	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	986050	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,313.63	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	966937	31-MAR-2016	Adult Social Care	Tynedale Day Centre	300203	140017	Consumable Materials	459.83	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	970857	10-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	968499	09-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	981808	16-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,685.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	959051	02-MAR-2016	Cultural and Related Services	Bolam Lake	203210	110001	Building Maintenance - Structural - Unplanned	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	934691	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.31	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	946984	10-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	610.65	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	955278	14-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	959439	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	402.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	969404	30-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	465.03	Liability
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	958899	02-MAR-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	963578	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	963587	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	963593	03-MAR-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	963590	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,528.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	963583	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	963592	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	963586	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	965255	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	998724	24-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	998731	24-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	998751	29-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,646.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	998757	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	998758	29-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	998763	29-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	999985	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	998747	29-MAR-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	922414	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	957119	01-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	997241	24-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	997254	24-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	620.01	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	997247	24-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1001686	31-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	413.34	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	ARRIVA NORTHUMBRIA LIMITED	1001686	31-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	206.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	997246	24-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	413.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARVAL UK LTD	968642	09-MAR-2016	Highways and Transport Services	Lease Cars	205300	130002	Vehicle Licensing	684.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	981972	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	856.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	981942	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	258.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	926858	01-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	948574	10-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	956717	16-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	971019	29-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	971017	29-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHBROOK CONSTRUCTION SERVICES LTD	991681	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,397.66	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON BEDDING CENTRE	982378	17-MAR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	991795	22-MAR-2016	Children's and Education Services	Ponteland Childrens Centre	009455	151000	Other Supplies and Services Expenditure	839.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	960157	03-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,284.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	960159	03-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,528.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	960162	03-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,109.31	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	960162	03-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	554.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	960163	03-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,395.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	978444	15-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,182.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	978444	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	412.23	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	996936	23-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,193.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	996929	23-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,200.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	996929	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.19	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON SEA CADETS	962935	03-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977025	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977296	14-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977028	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977030	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977033	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977035	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977039	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977042	14-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977048	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	977068	14-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	991236	23-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	991236	23-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	989678	21-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	978693	22-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,623.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	964039	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	999089	30-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKHAM CARE HOMES	991240	23-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	989918	24-MAR-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	935389	01-MAR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	1,150.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE CHILDREN'S SERVICES LIMITED	965520	16-MAR-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	140000	Equipment	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999400	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	420.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999400	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999401	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999401	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999402	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999402	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999403	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999403	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999404	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999404	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999405	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999405	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999406	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999406	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999407	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999407	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999408	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999408	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999409	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999409	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999410	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999410	29-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	999411	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	588.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASPIRE TRAINING SERVICES	953696	10-MAR-2016	Children's and Education Services	Haydon Bridge Locality	012006	100000	Salaries	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPLI SAFETY LTD	939464	07-MAR-2016	Cultural and Related Services	Wansbeck Riverside	203270	140012	Health & Safety	378.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET UTILITIES LTD	926747	07-MAR-2016	Central Services	CPS IFM Energy Management	128024	144025	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSIST TRAUMA CARE	957445	15-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	963853	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	963856	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	964175	29-MAR-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	988092	18-MAR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	9,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	998619	24-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,284.37	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	998619	24-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,743.84	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	995886	23-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	998623	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,428.29	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	966099	29-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,844.90	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	966100	29-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	684.12	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	966102	29-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,803.88	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	966103	29-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,086.90	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	975368	11-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,710.40	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	981746	16-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	995847	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	402.38	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980966	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980967	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980968	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980969	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980925	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980926	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980926	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980926	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980927	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980928	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980929	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980929	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980929	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980930	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980930	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980931	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980970	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,097.72	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980971	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,097.72	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980972	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,097.72	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980932	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,092.45	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980933	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,092.45	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980933	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-270.90	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980933	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980934	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,092.45	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980935	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,092.45	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980936	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,092.45	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980936	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-388.80	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980936	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980937	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,673.95	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980937	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980938	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,092.45	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	980973	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,097.72	Expense
Northumberland County Council	statistics.data.gov.uk	AURA NEWCASTLE LTD	924718	01-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001021	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,267.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001021	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,066.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001022	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,267.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001022	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,066.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001023	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,267.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001023	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,066.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001024	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,267.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001024	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,066.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001025	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	21,640.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1001025	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,410.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	977491	14-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,216.57	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	977649	14-MAR-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	981743	16-MAR-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	981743	16-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	981744	16-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare		Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	981745	16-MAR-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	1004805	31-MAR-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	1004806	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1004806	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1004807	31-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1004808	31-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998455	24-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998455	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998455	24-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998458	24-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998460	24-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998460	24-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998460	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998456	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998456	24-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998456	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998456	24-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998466	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998466	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998466	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998468	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998467	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	998467	24-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	986020	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,970.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	964626	31-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	959106	02-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	326.47	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	974823	10-MAR-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	981086	16-MAR-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	981087	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,362.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	981087	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	964697	04-MAR-2016	Highways and Transport Services	Internal Hires	205350	132001	Plant Hire	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	964700	04-MAR-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	964705	04-MAR-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	990502	22-MAR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1005180	31-MAR-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	1005182	31-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1000961	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	967.58	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1000962	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,935.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1000963	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,935.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	964021	04-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	999517	29-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	45,213.91	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	999517	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,488.88	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	979405	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,817.92	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	975441	11-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	975441	11-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	484.20	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	966322	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	966325	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	966327	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	963762	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	963744	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	963764	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	963750	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	964138	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	964140	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	964141	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	963758	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	963470	10-MAR-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	977285	14-MAR-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	555.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		NORTHUMBERLAND									
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	963469	04-MAR-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	981975	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,451.47	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	963831	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,359.84	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	966591	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	966593	07-MAR-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	A & P SUTTON	966589	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	966583	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	966582	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	966581	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	966579	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	966568	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	986577	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	966559	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	963396	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	926.88	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	963133	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,705.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	963395	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,037.54	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	963134	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,568.90	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	964617	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	990483	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	964123	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	963630	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	963634	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,676.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	963399	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	963401	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	969453	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAKEWELL VICARAGE CARE HOME LTD	959385	02-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKEWELL VICARAGE CARE HOME LTD	986161	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	935935	07-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,497.30	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	957314	21-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	181.36	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	957314	21-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	93.80	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	966071	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	820.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	969737	24-MAR-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	5,050.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	965482	07-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	860.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	986279	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-860.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	974798	10-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	996824	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,317.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	986666	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	449.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	956398	01-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	898.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	974826	10-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	974827	10-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,969.71	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	981026	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,059.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	981195	16-MAR-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	980922	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,402.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980922	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	4,649.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980922	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	15,170.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980922	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980922	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980922	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,493.82	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980922	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,662.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980921	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,180.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980921	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	6,972.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980921	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	23,470.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980921	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980921	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,926.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980921	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,434.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980921	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,253.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980924	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980924	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980923	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	980923	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	989463	21-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,228.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	989463	21-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	968555	09-MAR-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167006	Care Homes with Nursing	1,797.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	986278	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	986155	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	990090	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,910.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	990095	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	933.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	998121	24-MAR-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	457.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	970104	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	601.02	Revenue
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	990117	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	747.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	990122	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	9,577.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	990105	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,193.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	990109	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,919.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	990125	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	5,760.01	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	997122	24-MAR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,083.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	997124	24-MAR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,750.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	990101	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,254.42	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	990115	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,919.67	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	968064	09-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	5,218.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	968056	09-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	5,619.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	970067	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	944.46	Revenue
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	963598	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	278.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	963588	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	963596	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,208.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	963570	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY GUTHRIE	964774	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,958.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	998400	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	969741	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATES REGENERATION LTD	991836	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,670.19	Asset
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	965233	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	965235	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	296.94	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	965236	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	964287	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	964288	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	964290	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	964291	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	964293	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	986027	17-MAR-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	986027	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	986028	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,406.06	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	986028	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	963102	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	963104	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	963107	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	963109	03-MAR-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	BAYNES TAXIS	963112	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	963113	03-MAR-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	BAYNES TAXIS	963115	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	963117	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	963119	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	963120	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	959801	10-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	14,935.39	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977692	14-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,421.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977692	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,331.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977692	14-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	51.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977693	14-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977693	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,434.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977693	14-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	38.57	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977694	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977695	14-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,345.18	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977695	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,392.95	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977695	14-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.57	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977696	14-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977696	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,352.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	977696	14-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	21.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981053	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,147.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981053	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,766.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981053	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981054	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,390.50	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	BEACON FARM CARE CENTRE	981054	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,533.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981055	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,294.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981055	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,810.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981055	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981056	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,147.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981056	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,650.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981056	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981057	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,147.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981057	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,766.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981057	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981058	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,766.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	981058	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	969403	21-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	474.39	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	955865	22-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	821.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	977554	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	806.25	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	988384	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	35,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	988400	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	343.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	998971	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,641.03	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	998971	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	410.26	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	998973	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,999.83	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1005702	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	967494	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	967473	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	481.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1005659	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	967452	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	814.73	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	914673	24-MAR-2016	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1005712	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	967504	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	981030	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,316.03	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	977686	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	964782	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	963621	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	963622	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	926526	03-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	956650	24-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	965467	31-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	959114	15-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-420.35	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	978731	15-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	978864	15-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,275.94	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	978864	15-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,125.04	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	978864	15-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	242.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	963950	04-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	258.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	981427	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,282.80	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	981789	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,282.80	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	981796	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,770.50	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	981802	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,770.50	Asset
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	986162	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,156.15	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	986163	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,787.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	986163	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	970155	15-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	431.53	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	980944	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	941.62	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	980946	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,425.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	980947	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	980947	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	989464	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,344.90	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	989465	21-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,631.95	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	989465	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	980964	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	980964	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	980965	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,062.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	995894	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	991662	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,815.98	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	991663	22-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	9,350.70	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	991663	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,801.18	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	991663	22-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,093.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	991663	22-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,513.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	991663	22-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	281.43	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	956921	01-MAR-2016	Children's and Education Services	Supporting Families	016042	300030	Supporting Families Grant	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY CLUB	999937	30-MAR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	966938	08-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	2,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	981393	16-MAR-2016	Children's and Education Services	Youth Service Central Team	011040	144025	Professional Services	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BE INSPIRED	927617	07-MAR-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	936821	09-MAR-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	300.92	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	946078	14-MAR-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	647.42	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	964557	07-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	977297	29-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	977298	29-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,753.21	Expense
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	960167	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	654.30	Asset
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	959638	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.00	Liability
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	967381	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.32	Liability
Northumberland County Council	statistics.data.gov.uk	BITINGEDGE GRAPHIC, PRINT & WEBSITE DESIGN	978701	31-MAR-2016	Children's and Education Services	Tyne Valley Core Costs	009452	145003	Computer software	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLAKEDALE LTD	960607	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	964132	04-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	964301	04-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	966605	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	966607	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	981973	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,311.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH LIFE GUARD & SWIMMING CLUB	957402	01-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	998274	24-MAR-2016	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	9,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	967303	08-MAR-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	1,068.06	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	969408	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	918.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	985918	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	788.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	996879	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	733.03	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1005323	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	659.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999509	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999509	29-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999510	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999510	29-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999510	29-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999511	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999511	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.46	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999511	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306404	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000956	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000956	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999512	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999512	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	785.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999512	29-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	999512	29-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	782.06	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000957	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000957	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000953	30-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000953	30-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	1,109.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000953	30-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	493.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000953	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	893.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000958	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000958	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000954	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	893.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997756	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997756	24-MAR-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	997756	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997756	24-MAR-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	997756	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997756	24-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997756	24-MAR-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	997756	24-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997757	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997757	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997757	24-MAR-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	997757	24-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997757	24-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	985711	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	986164	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,201.96	Expense

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Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	986164	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000959	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000959	30-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000959	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000959	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000959	30-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000959	30-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	527.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000959	30-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000959	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	3,681.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000960	30-MAR-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	1000960	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000960	30-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000960	30-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000960	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	998301	29-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	986165	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,058.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	986165	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,233.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997755	24-MAR-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	997755	24-MAR-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	997755	24-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,525.03	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	997755	24-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	17,636.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000955	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,929.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000955	30-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	770.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000955	30-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,645.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1000955	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,892.97	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN FC	969958	22-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	964816	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	964816	04-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,865.67	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	964816	04-MAR-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	964816	04-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,488.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	964816	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,946.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	976129	11-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	976129	11-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,859.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	976129	11-MAR-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	976129	11-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,666.29	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	976129	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,390.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	987266	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	987266	18-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,853.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	987266	18-MAR-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	987266	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,678.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	987266	18-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,687.39	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	999514	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	999514	29-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,884.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	999514	29-MAR-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	999514	29-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,578.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	999514	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	BMJ PUBLISHING GROUP	966985	31-MAR-2016	Public Health	Public Health Service	035000	101200	Recruitment - Advertising	1,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	975138	11-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	756.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	998359	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,512.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	956872	01-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	756.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BOND CARE	965492	07-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	965492	07-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	996816	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	977503	14-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,702.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	977503	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	977504	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,059.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	977505	14-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	977506	14-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,047.63	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	977506	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	996817	23-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	956413	01-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	392.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	964886	04-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	785.73	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	964886	04-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	977484	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,750.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	964887	04-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,505.97	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	987059	18-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,011.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987059	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987059	18-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987059	18-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,243.85	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987059	18-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987060	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	458.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987060	18-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987061	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987061	18-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,747.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987062	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987062	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987062	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987062	18-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987063	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,422.65	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987063	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987063	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987063	18-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987064	18-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	325.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987065	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987065	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987065	18-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,772.82	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987065	18-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987066	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,964.31	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987066	18-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987067	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987067	18-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,243.85	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987067	18-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987068	18-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987068	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987068	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987068	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	987068	18-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	969358	09-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1005282	31-MAR-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	5,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	1006066	31-MAR-2016	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	11,240.17	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	998261	24-MAR-2016	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKTRUST	967888	09-MAR-2016	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	1,033.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981907	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	527.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981908	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	260.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981910	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	441.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981954	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	286.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981960	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	350.42	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981961	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	361.25	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981962	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	318.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981879	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	3,678.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981880	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981883	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	851.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981885	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981889	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981891	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,368.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981931	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	263.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	981933	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	543.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968383	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	986702	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	986708	21-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,976.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	986711	18-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968329	09-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968331	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968337	09-MAR-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	BORDERLINE TRAVEL	968334	09-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968348	11-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	975494	11-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-297.66	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968350	11-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	793.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968356	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968360	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968363	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	994.86	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968368	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,739.52	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968371	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,960.00	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	968372	10-MAR-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968375	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968379	09-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968385	09-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	986596	17-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,750.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	986602	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	969711	09-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	986698	22-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	986705	17-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	999991	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	999991	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	999992	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	999989	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	999989	30-MAR-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	999989	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	965309	07-MAR-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	965309	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	965313	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	965303	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	965303	07-MAR-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	965303	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	998501	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	312.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968279	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,568.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968307	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968270	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968274	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,404.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	968325	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	962955	03-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	4,828.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	991469	22-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	4,605.28	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1002233	31-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,101.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	954450	10-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.93	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	980881	29-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	293.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	980885	29-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	764.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	980886	29-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	622.73	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	980887	29-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.11	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	980888	29-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,116.07	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	980889	29-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,454.54	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	966604	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,778.08	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	966596	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,043.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	966599	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,868.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	966601	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,275.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	991183	15-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWLT HOMES	987348	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	464.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWLT HOMES	967835	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,885.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	960088	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.90	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	960086	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,235.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	968387	15-MAR-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	989508	21-MAR-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	998238	24-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	509.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	980948	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,913.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	959420	02-MAR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	307.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	959473	02-MAR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	329.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	959476	02-MAR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	293.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	959594	02-MAR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	334.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	970068	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	429.30	Revenue
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	967477	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	273.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	988166	21-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-588.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	959082	02-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	964637	04-MAR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	959083	02-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,958.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	962987	04-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,687.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	959924	07-MAR-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,846.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	959084	07-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	962.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	959085	04-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,087.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	959086	07-MAR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	271.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968621	09-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,087.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	962988	07-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,446.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	962989	07-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,500.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968239	09-MAR-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,254.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	966117	11-MAR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	423.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	966118	11-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,062.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968666	14-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,112.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968622	14-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,464.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968623	14-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	712.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968624	14-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968625	14-MAR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	286.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	980820	16-MAR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	292.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	988139	18-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,719.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968626	14-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,084.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	968627	14-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	980821	21-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,175.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	990096	22-MAR-2016	Fire and Rescue Services	Rothbury Fire Station	029183	130004	Vehicle Fuel	866.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	980822	21-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,813.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	980823	21-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,884.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	980824	21-MAR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	282.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	988140	29-MAR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,721.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	992214	23-MAR-2016	Central Services	Office Services	115002	146006	Members Expenses and Allowances	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	976946	11-MAR-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	977515	15-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,047.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	977514	15-MAR-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	986166	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	816.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986167	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986167	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986131	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,448.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986131	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,448.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986132	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,616.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986132	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986132	17-MAR-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	986133	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,896.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986133	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986133	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	25.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986134	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,712.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	986135	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,672.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	963397	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	995846	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	995846	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	939231	08-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	380.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	956477	21-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	334.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	963477	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	966040	07-MAR-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	461.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	999637	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,002.12	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	999633	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,821.61	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	999243	29-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	334.64	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	977299	14-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	979049	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	982213	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	925,013.33	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	990233	22-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	297,358.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	992212	23-MAR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,229.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	990234	22-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-3,260.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	997847	24-MAR-2016	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	997833	24-MAR-2016	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	997841	24-MAR-2016	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	979407	16-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	979869	18-MAR-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	982423	17-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	297.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	959328	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	BSI GROUP HEADQUARTERS	978388	29-MAR-2016	Highways and Transport Services	Design	202150	148003	Service Subscriptions	2,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977424	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977427	15-MAR-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	BUDGET TAXIS	990263	22-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977430	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977436	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977440	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977441	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	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	BUDGET TAXIS	977444	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977453	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977459	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977460	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977462	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	977464	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	944.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	957451	01-MAR-2016	Planning Services	Conservation	229250	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	971073	14-MAR-2016	Planning Services	Conservation	229250	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	999646	29-MAR-2016	Planning Services	Conservation	229250	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	999650	29-MAR-2016	Planning Services	Conservation	229250	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUILDING SOFTWARE	947291	17-MAR-2016	Highways and Transport Services	Head of Technical Services	200350	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	978675	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	978675	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	87.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	986678	17-MAR-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	986679	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	608.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	944475	07-MAR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	953432	14-MAR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	300.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	953433	15-MAR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	764.59	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	968341	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	814.26	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1005160	31-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	400.95	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1005161	31-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	427.95	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964671	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	285.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964673	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	285.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964674	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964675	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964676	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964677	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	828.57	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964678	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	430.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964679	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	329.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964681	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	390.72	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	964687	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	272.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	990487	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	274.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	968580	09-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,439.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	968580	09-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,476.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	968580	09-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	966249	07-MAR-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	966249	07-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	966249	07-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,571.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	966249	07-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	966249	07-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,132.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	981718	16-MAR-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	981718	16-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	981718	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,525.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	981718	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	981718	16-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,537.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	986605	17-MAR-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	986605	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	247.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	986605	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,226.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	986605	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	986605	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,923.53	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1004784	31-MAR-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1004784	31-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1004784	31-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,291.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1004784	31-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1004784	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,640.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	934577	02-MAR-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	952292	07-MAR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	985789	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1001418	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	297.44	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	958904	02-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	19,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	928285	03-MAR-2016	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	3,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	943584	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	948565	15-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	948565	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	948668	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	988.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	954641	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.00	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	BWS	960055	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	960055	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,608.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	987025	31-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,282.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	999348	29-MAR-2016	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	951907	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	989441	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	989436	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	991504	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACI LTD	954042	10-MAR-2016	Children's and Education Services	Youth Justice	011055	145003	Computer software	8,060.87	Expense
Northumberland County Council	statistics.data.gov.uk	CALLCREDIT LIMITED	966618	29-MAR-2016	Central Services	Recovery	126033	144025	Professional Services	9,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	964004	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	964008	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	964012	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	958873	16-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	111004	Liquid Gas	784.82	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	964310	22-MAR-2016	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	575.79	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	974738	10-MAR-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	959381	02-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	959382	02-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	12,561.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	995904	23-MAR-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	964160	04-MAR-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	982163	17-MAR-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	966072	07-MAR-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	982165	17-MAR-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	998860	29-MAR-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	998865	29-MAR-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	998873	29-MAR-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	998876	29-MAR-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	998870	29-MAR-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	CAMPAIGN TO PROTECT RURAL ENGLAND	948531	14-MAR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	965251	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANFORD AUDIO PLC	974648	10-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1006130	29-MAR-2016	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	9,201.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	981424	23-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	14,306.61	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	982221	23-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	12,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	959541	16-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	6,702.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	964074	29-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	119,622.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	970428	30-MAR-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	5,123.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA IB SOLUTIONS (UK) LIMITED	980775	21-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	219,679.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	989689	29-MAR-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 RESOURCING LTD	927630	02-MAR-2016	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA RESOURCING LTD	954341	16-MAR-2016	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA RESOURCING LTD	978950	29-MAR-2016	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TEACHERS' PENSIONS	979461	16-MAR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	6,507.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TEACHERS' PENSIONS	989727	21-MAR-2016	Children's and Education Services	Business Support Team	024004	330001	External Interest	1,693.28	Revenue
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	947922	10-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	526.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	948082	10-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	962951	03-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,813.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	962952	03-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,983.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	962953	03-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	962954	03-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	763.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968587	09-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	499.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968587	09-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	4,257.09	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968587	09-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,259.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968587	09-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968587	09-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,576.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968587	09-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,642.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968660	09-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968660	09-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,734.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968660	09-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968660	09-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,169.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968660	09-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	53,589.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968660	09-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,091.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	968660	09-MAR-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	968660	09-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	30,132.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	977300	14-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,048.00	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	CARELINE HOMECARE LIMITED	1004803	31-MAR-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	1004803	31-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,546.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004803	31-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,200.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004803	31-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004803	31-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,589.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004803	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004816	31-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,397.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004816	31-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,768.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004816	31-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,139.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004816	31-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,426.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004816	31-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	52,746.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004816	31-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	24,584.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1004816	31-MAR-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	1004816	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	30,971.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	998997	29-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	974819	10-MAR-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	986157	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	974820	10-MAR-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	974821	10-MAR-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	974822	10-MAR-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	981374	16-MAR-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	981374	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	981375	16-MAR-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	981375	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	981376	16-MAR-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	981376	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	991652	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,557.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	991652	22-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	35,073.03	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	966288	07-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	966289	07-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	966290	07-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	966290	07-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1004809	31-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1004810	31-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1004811	31-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1004811	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	977301	14-MAR-2016	Adult Social Care	Dementia Development Fund	303054	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	985599	17-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	100,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1006064	31-MAR-2016	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	956306	02-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968591	09-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968591	09-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	316.63	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968591	09-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,257.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968591	09-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968591	09-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,603.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968591	09-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,449.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968590	09-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968590	09-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,794.19	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968590	09-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	9.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968590	09-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,659.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968590	09-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	90.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968590	09-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	968590	09-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,398.11	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	976181	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,250.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	978873	15-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	978873	15-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	978873	15-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,298.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	978873	15-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	978873	15-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,652.13	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	978873	15-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,113.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	987308	18-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	40.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	987308	18-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,634.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	987308	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	9.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	987308	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,553.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	987308	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	90.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	987308	18-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	987308	18-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,777.29	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989489	21-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	65.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989489	21-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,590.42	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989489	21-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	9.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989489	21-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,428.59	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989489	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	90.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989489	21-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989489	21-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,705.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989490	21-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989490	21-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989490	21-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,509.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989490	21-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989490	21-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,362.88	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	989490	21-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,685.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	991496	22-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWELL HEALTHCARE LTD TA ST MARYS NURSING HOME	959392	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,718.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWELL HEALTHCARE LTD TA ST MARYS NURSING HOME	986643	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,837.41	Expense
Northumberland County Council	statistics.data.gov.uk	CARE AFLOAT LTD	958732	02-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	34,721.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE AFLOAT LTD	958733	02-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,709.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE AFLOAT LTD	1000801	30-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,309.89	Expense
Northumberland County Council	statistics.data.gov.uk	CARE AFLOAT LTD	1000802	30-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,188.89	Expense
Northumberland County Council	statistics.data.gov.uk	CARE MONITORING 2000 LIMITED	966027	29-MAR-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,847.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Short Term Support Service - South - Central	300005	144025	Professional Services	1,106.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	144025	Professional Services	1,106.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Short Term Support Service - West	300007	144025	Professional Services	1,106.37	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	144025	Professional Services	2,212.74	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Chibburn Court	300154	144025	Professional Services	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Sealodge	300155	144025	Professional Services	1,106.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Hatfield Chase	300156	144025	Professional Services	1,106.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	144025	Professional Services	3,761.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1001758	31-MAR-2016	Adult Social Care	Shared Lives Northumberland	300550	144025	Professional Services	1,106.37	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	959390	02-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	959391	02-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981167	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981168	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981169	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981170	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981171	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981171	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981172	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981173	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981174	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981174	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981175	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981176	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981177	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981178	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981178	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981179	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981180	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981181	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981182	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981183	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981184	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981184	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981185	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981185	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981186	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981187	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981187	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	616.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981144	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981145	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	401.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996510	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996511	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996512	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996513	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996514	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,155.78	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	996514	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996515	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996516	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996517	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996517	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996518	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996519	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996520	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996521	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996521	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996522	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996523	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996524	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996525	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996526	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996527	23-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996527	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996528	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996529	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996529	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996530	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996531	23-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	996531	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	396.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981198	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	981198	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	959389	02-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	11,075.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	967210	08-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	967210	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	967211	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	967212	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	967213	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	971081	14-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	964842	04-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,066.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	964842	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	967214	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	964844	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,754.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	974690	10-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	974690	10-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	974691	10-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	974692	10-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	986614	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	986614	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	986615	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	986616	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	995849	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	995849	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	995850	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	545.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	995851	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1001031	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1001031	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1001032	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1001033	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRHAM HALL RESIDENTIAL HOME	986147	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARRHAM HALL RESIDENTIAL HOME	986148	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	989881	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	906,298.81	Asset
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	981371	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	986283	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE OWENS (CHILDMINDER)	999730	29-MAR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	995644	24-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	525.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	995647	24-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	394.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	969962	24-MAR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	267.37	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	975357	24-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,946.18	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	986158	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981151	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	862.49	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981152	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981152	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,499.92	Expense

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Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981152	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,933.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981152	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,984.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981152	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981153	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	538.07	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981153	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981154	16-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981154	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981154	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,345.17	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981154	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	24,692.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981154	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,787.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981008	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,264.47	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981008	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,107.07	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981008	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,528.94	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981008	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,756.95	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981008	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981009	16-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981009	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981009	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981009	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,425.15	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981009	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,434.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981155	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	981155	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	996822	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	996822	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	985974	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	967766	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,609.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	957405	01-MAR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141006	Catering Equipment	370.08	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	985971	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	785.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1005368	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	996736	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	368.42	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1005373	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	345.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1005332	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,689.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1005303	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATTON VILLAGE HALL	968442	09-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CA TRAFFIC	947027	17-MAR-2016	Central Services	Asset Data	128029	140000	Equipment	9,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	CA TRAFFIC	956929	24-MAR-2016	Central Services	Asset Data	128029	167000	Private Contractors	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	CDS SECURITY AND FIRE SERVICES LIMITED	964802	07-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959510	02-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959504	02-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	387.21	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	958861	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.84	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	958855	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.84	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	958860	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.04	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959523	08-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959533	02-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	958862	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.26	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	958856	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.62	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959519	08-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959513	08-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	958853	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.67	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	966174	07-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	380.39	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976631	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	254.93	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976637	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	259.89	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976644	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	250.24	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976653	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	254.38	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976660	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	251.90	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976668	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	251.90	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976669	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	251.90	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976672	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	262.93	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	976673	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	334.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977191	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977107	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	263.20	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977105	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	332.62	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977102	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	338.75	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977126	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	259.06	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977114	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	256.31	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977117	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	341.82	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977204	14-MAR-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	1.52	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977204	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	259.75	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977203	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	258.79	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977122	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	256.86	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977201	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977094	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	263.20	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977192	14-MAR-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	293.57	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977192	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.52	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977255	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.64	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977258	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.11	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977173	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.17	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977260	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.63	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977261	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977262	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.01	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977264	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	466.10	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977266	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.61	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977164	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.14	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977362	14-MAR-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	456.70	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977362	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.48	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977178	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.74	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	977184	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.74	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	982465	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	982460	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	996640	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959732	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959725	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959726	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959727	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959728	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959729	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959731	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	959771	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	982454	17-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	463.63	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	982454	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.37	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	982463	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.50	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	981976	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	658.23	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	981866	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,756.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	981913	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	374.86	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1001210	30-MAR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	5,797.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	976930	29-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARANGA LTD	978226	15-MAR-2016	Central Services	Music Partnership North - Northumberland	010195	145003	Computer software	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARGE YOUR CAR LTD	969706	29-MAR-2016	Highways and Transport Services	Transport Policy	202106	145001	Data Lines	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARGE YOUR CAR LTD	969709	29-MAR-2016	Highways and Transport Services	Transport Policy	202106	145001	Data Lines	568.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	977566	14-MAR-2016	Central Services	Coroners	117001	144013	Body Conveyancing	264.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	974454	10-MAR-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	971085	10-MAR-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	974456	10-MAR-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	977533	15-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	977531	15-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,093.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	977531	15-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	977531	15-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,187.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	977531	15-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,187.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	977531	15-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,489.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	977531	15-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	974812	10-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	470.81	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	974813	10-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	416.29	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	959310	23-MAR-2016	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	351.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	988145	18-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	873.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1002249	31-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-281.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	959117	03-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	962999	03-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	968659	09-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-499.99	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	968645	09-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	755.07	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	975392	11-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	349.99	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	975393	11-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	980842	16-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	561.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1001150	30-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,701.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	995696	23-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	790.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	995697	23-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	998699	24-MAR-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	1001153	30-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	390.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	967826	23-MAR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	926239	07-MAR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	926253	07-MAR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	926928	07-MAR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT CARE LIMITED	967207	31-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT TREES	970225	10-MAR-2016	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	634.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	1006118	24-MAR-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	37,135.37	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	991232	10-MAR-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	8,756.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	977372	29-MAR-2016	Asset Management Team	Asset Management Team	550120	144025	Professional Services	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	964592	29-MAR-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	964596	29-MAR-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	960012	03-MAR-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	964552	07-MAR-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	918.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	960090	03-MAR-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	988241	18-MAR-2016	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	271.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	985571	17-MAR-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	436.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	978359	15-MAR-2016	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	982451	17-MAR-2016	Central Services	SLA HR	024011	113001	Casual hire of facilities	299.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	966979	08-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,247.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	975482	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,503.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	975471	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE COTTAN (SCHOOL IMPROVEMENT CONSULTANT)	939596	09-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER (TAXI)	959000	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,324.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	977896	15-MAR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	977897	15-MAR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	305.33	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	977903	15-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	344.41	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	977949	15-MAR-2016	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	262.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	977957	15-MAR-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.39	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	977988	15-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.51	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	977996	15-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	978000	15-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	399.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	978003	15-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	978004	15-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.67	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	978019	15-MAR-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	574.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	970941	10-MAR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	110001	Building Maintenance - Structural - Unplanned	834.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	979793	16-MAR-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	979796	16-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	987226	21-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	979800	16-MAR-2016	Central Services	Morpeth Town Hall - Running Costs	294933	110003	Repair and Maintenance	1,446.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	979801	16-MAR-2016	Adult Social Care	Essendene Day Centre	300207	110001	Building Maintenance - Structural - Unplanned	383.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	979802	16-MAR-2016	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	775.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	979803	16-MAR-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	420.89	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	965304	04-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	998131	24-MAR-2016	Central Services	Revenues & Benefits Management	126025	101100	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	998181	24-MAR-2016	Central Services	Revenues Management	126030	101100	Staff Training & Development	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	954726	17-MAR-2016	Central Services	Procurement	125040	101100	Staff Training & Development	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	967943	24-MAR-2016	Central Services	Financial Management	124050	148002	Corporate Subscriptions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	976711	24-MAR-2016	Central Services	Financial Management	124050	148002	Corporate Subscriptions	7,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	959973	03-MAR-2016	Central Services	Financial Management	124050	148003	Service Subscriptions	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	935409	03-MAR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	935409	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	810.89	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	935599	07-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.84	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	955286	14-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	419.47	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	955798	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	955798	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.15	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959626	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.06	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959628	21-MAR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959628	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.35	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959640	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959640	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.17	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959641	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959641	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.70	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959642	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.97	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	959643	24-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	668.10	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	967873	29-MAR-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	967874	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.69	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	924843	01-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	21,262.11	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	958842	15-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	26,588.99	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	977597	14-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	939752	14-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,633.47	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	936832	14-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	27,335.25	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	978199	15-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	967841	08-MAR-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	982437	17-MAR-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	835.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	982438	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,456.40	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	968392	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,824.96	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	967949	22-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	960166	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,617.54	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	981852	16-MAR-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,341.99	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	965516	29-MAR-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	966963	21-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	377.78	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978026	22-MAR-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978027	22-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978028	22-MAR-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978029	22-MAR-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978030	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978031	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978032	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978033	22-MAR-2016	Central Services	Cleasewell Hill Centre, Guidepost	295086	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978034	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978035	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978036	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978142	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978037	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978038	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978039	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978040	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978041	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978042	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978043	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978044	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978045	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978046	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	978047	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense

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Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981039	16-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,631.95	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981039	16-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981039	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981039	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981039	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,498.65	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981039	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981040	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981199	16-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,264.47	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981199	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,498.65	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981199	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981200	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981200	16-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981200	16-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981200	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981200	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981200	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981200	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	981201	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	987262	18-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,987.65	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	986646	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,332.14	Expense
Northumberland County Council	statistics.data.gov.uk	CLOUD 9 LEISURE	964639	07-MAR-2016	Children's and Education Services	Youth Service Mid Area Team	011042	166000	Other Contributions	298.95	Expense
Northumberland County Council	statistics.data.gov.uk	CLOVER CONTROLS LIMITED	957390	14-MAR-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	984.75	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	963566	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	963503	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	963568	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	981826	16-MAR-2016	Adult Social Care	Sealodge	300155	110003	Repair and Maintenance	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	959028	02-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	664.64	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	959029	02-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	410.75	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	959031	02-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	458.17	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	959033	02-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.61	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	959038	02-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	518.53	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	959039	02-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.38	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	964407	04-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	510.03	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	964409	04-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	304.27	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	964411	04-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	370.76	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	964412	04-MAR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	110000	Building Maintenance - Structural - Planned	361.72	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	964419	04-MAR-2016	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	333.91	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	964421	04-MAR-2016	Fire and Rescue Services	Bellingham Fire Station	029156	110000	Building Maintenance - Structural - Planned	416.97	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	970933	10-MAR-2016	Housing Services	Temporary Accommodation	246130	110003	Repair and Maintenance	418.63	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	970934	10-MAR-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	494.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	979074	31-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	598.29	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	939649	07-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	398.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	939685	07-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	944531	10-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	947299	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	954622	17-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	367.01	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	954623	17-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	411.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	958811	22-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	959672	22-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	493.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	959674	22-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	411.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	979043	31-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	979029	31-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	975153	11-MAR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	5,892.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	988327	21-MAR-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,969.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	988327	21-MAR-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,479.52	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	988327	21-MAR-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,757.63	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	988327	21-MAR-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	988327	21-MAR-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	988327	21-MAR-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	988327	21-MAR-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,258.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	988327	21-MAR-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	988327	21-MAR-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	988327	21-MAR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	988327	21-MAR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,808.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	957197	21-MAR-2016	Environmental and Regulatory	Northumberland Coast AONB	206100	144051	Advertising / Publicity	1,200.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	957196	21-MAR-2016	Environmental and Regulatory	Northumberland Coast AONB	206100	143000	Printing & Stationery	3,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL AND INDUSTRIAL INTERIORS LTD	969948	10-MAR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	977564	14-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,289.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981064	16-MAR-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	981064	16-MAR-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	981064	16-MAR-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	981065	16-MAR-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	981065	16-MAR-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	981066	16-MAR-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	981066	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981066	16-MAR-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	981067	16-MAR-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	981067	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981067	16-MAR-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	981068	16-MAR-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	981068	16-MAR-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	980990	16-MAR-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	980990	16-MAR-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	980990	16-MAR-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	980991	16-MAR-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	980991	16-MAR-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	980991	16-MAR-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	980992	16-MAR-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	980992	16-MAR-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	980992	16-MAR-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	980993	16-MAR-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	980994	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980995	16-MAR-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	980995	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980996	16-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981069	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,224.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981069	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-432.18	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981069	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981070	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,224.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981070	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-206.87	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981071	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,224.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981071	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-388.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981071	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981072	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,224.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981072	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-388.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981072	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981073	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,727.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981073	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	108.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980997	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,315.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980997	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-270.90	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980997	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980998	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,187.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980998	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.56	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980998	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980999	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,347.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980999	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-270.90	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	980999	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981000	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,187.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981001	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,211.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981002	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,750.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981002	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	981003	16-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,187.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY PLAYTHINGS	924167	02-MAR-2016	Children's and Education Services	Ponteland Childrens Centre	009455	140009	Furniture - not attached to buildings	-195.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY PLAYTHINGS	924167	02-MAR-2016	Children's and Education Services	Ponteland Childrens Centre	009455	140009	Furniture - not attached to buildings	-175.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY PLAYTHINGS	964035	11-MAR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY PLAYTHINGS	958789	02-MAR-2016	Children's and Education Services	Ponteland Childrens Centre	009455	140009	Furniture - not attached to buildings	834.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	958825	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,967.62	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	960155	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,342.24	Asset
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	970824	29-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	467.62	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	965474	07-MAR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	118000	Building cleaning	55.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	965474	07-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	965474	07-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	965474	07-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	965474	07-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	948581	14-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	966238	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	966240	07-MAR-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	COOPERS TOURMASTER TRAVEL	966246	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	966292	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	966302	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	982158	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	966305	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	966308	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	966312	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	974684	10-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	974685	10-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,551.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	974686	10-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	974687	10-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,274.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	974688	10-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,579.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	974688	10-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,369.28	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1004785	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	449.28	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1004786	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,551.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1004787	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	474.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1004788	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,899.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1004789	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,579.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1004789	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,369.28	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	963872	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1005704	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	967496	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1005681	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,051.28	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	967475	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,103.96	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1005661	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	439.26	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	967454	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	610.38	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	948503	21-MAR-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	530.55	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	948512	21-MAR-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	975469	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	958949	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	965301	07-MAR-2016	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	990914	22-MAR-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	283.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	970859	10-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	473.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	970872	10-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	970891	10-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	1,262.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	970894	10-MAR-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	452.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	978112	15-MAR-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	679.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	982936	17-MAR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110001	Building Maintenance - Structural - Unplanned	490.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	990588	22-MAR-2016	Housing Services	GRT Operational	246140	110000	Building Maintenance - Structural - Planned	458.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	964451	04-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	964457	04-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	964504	04-MAR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	988357	21-MAR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	979499	16-MAR-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	290.62	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	979707	16-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	979762	16-MAR-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	256.95	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	982486	17-MAR-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	290.62	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	982696	17-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	982754	17-MAR-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	256.95	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	948177	14-MAR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	477.74	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986031	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,987.50	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986032	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986032	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986032	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986032	17-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	7,384.15	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986032	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986032	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	27,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986032	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	986033	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,338.86	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	CRAMLINGTON HOUSE	977526	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	32,862.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	977525	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	389.67	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	962893	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	978343	15-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	22,523.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	978341	15-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,953.85	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	990209	22-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	988392	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	957690	23-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,076.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	963078	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,328.20	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	987365	18-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	958922	02-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	958819	02-MAR-2016	Central Services	Surplus Properties	128004	144025	Professional Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	957183	01-MAR-2016	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	12,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREST PHOTOGRAPHY	1001680	31-MAR-2016	Communications	Communications	550010	144051	Advertising / Publicity	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	990083	29-MAR-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	953849	16-MAR-2016	Children's and Education Services	LIST - Central Team	014122	101100	Staff Training & Development	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	978270	15-MAR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	837.41	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	978284	15-MAR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,924.72	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	978296	15-MAR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,409.08	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	978307	15-MAR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,901.51	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	966862	08-MAR-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	260.94	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	966866	08-MAR-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	3,082.12	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	966873	08-MAR-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	543.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	966877	08-MAR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	6,962.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	966857	08-MAR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,525.82	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	988377	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	42,379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	988394	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,202.04	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	960280	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	978339	15-MAR-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	963687	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,398.05	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	963682	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	582.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	996502	23-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,717.79	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	996509	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	582.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL TRAINING LIMITED	943685	16-MAR-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,247.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	996036	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.44	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	955315	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	523.80	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	955313	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	481.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	955309	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	504.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	955866	10-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	955873	10-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,430.22	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	955877	10-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.81	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	967867	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	967870	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	346.84	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	985819	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	580.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	985815	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	638.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	985809	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,234.76	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	985800	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.91	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	985802	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.96	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	996725	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	438.10	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	996728	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.38	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	959359	02-MAR-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 CARE LLP	995869	23-MAR-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	957725	01-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	116000	Fixtures and Fittings - Attached to Buildings	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	957726	01-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	116000	Fixtures and Fittings - Attached to Buildings	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	957726	01-MAR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	964134	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	978658	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	978660	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	978664	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	967854	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.61	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	963837	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CONSTRUCTION LTD	986323	18-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	17,823.91	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	991441	22-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	9,333.00	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	CUMBRIA COUNTY COUNCIL	986160	17-MAR-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	986144	17-MAR-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	986145	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	969730	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-670.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	969730	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	978461	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-347.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	978461	15-MAR-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	969726	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-302.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	969726	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,322.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	978447	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	978447	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	969734	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-73.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	969734	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	803.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	980906	16-MAR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	676.62	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	980906	16-MAR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	997669	24-MAR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1001232	30-MAR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	670.82	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1001232	30-MAR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	71.24	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1001232	30-MAR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.32	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	979369	29-MAR-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	3,554.20	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	953990	14-MAR-2016	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	2,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	964311	29-MAR-2016	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	1,819.06	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	964312	29-MAR-2016	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	1,819.06	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	964315	29-MAR-2016	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	1,819.06	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	965350	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	945.42	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	965350	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.27	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	964318	04-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,181.03	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	969808	11-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,521.90	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	969769	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	80,055.27	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	966951	08-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	144030	Hired Services	400.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAISY MAID CLEANING SERVICES	998295	24-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	964131	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	968036	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	489.13	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	968032	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	493.97	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	968026	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	507.09	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	968021	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	497.85	Asset
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	964405	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	964399	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	964538	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,460.70	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	964401	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966629	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966631	07-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	955.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	986778	18-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	763.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966623	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966626	07-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966632	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,473.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966634	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,445.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966636	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966640	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966642	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	966645	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	963125	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	963126	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	963128	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATANET	948339	10-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	981397	16-MAR-2016	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	982360	17-MAR-2016	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	586.02	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	974681	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,947.96	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	967839	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	72,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	974645	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,693.09	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	974644	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	81,078.20	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1002024	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	959181	22-MAR-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	110003	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HOLLIDAY	967172	08-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	255.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	947401	07-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	947400	07-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	764.00	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	DAVID TAYLOR PHOTOGRAPHY	998555	29-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977702	14-MAR-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	977702	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,985.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977702	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,179.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977702	14-MAR-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	981076	16-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,085.25	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981076	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,276.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981076	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,472.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981076	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977682	14-MAR-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	977682	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,159.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977682	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977682	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,985.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977682	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,801.08	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977682	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981027	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.94	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981027	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,513.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981027	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977683	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	821.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977683	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977684	14-MAR-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	977684	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,020.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977684	14-MAR-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	981028	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,047.09	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981028	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,030.94	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981028	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,232.51	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981028	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,276.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981028	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,872.13	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981028	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977685	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,625.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977685	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	977685	14-MAR-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	981029	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,973.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981029	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	981029	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964710	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	469.93	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	944501	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	960606	03-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964720	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964721	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964722	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964723	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964737	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	339.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964738	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964739	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964740	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964741	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	339.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964742	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	339.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964743	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	339.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964746	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	505.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964749	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	964750	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1005196	31-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	372.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999011	29-MAR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-376.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999011	29-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	704.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999011	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,255.51	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999011	29-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	10,126.49	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999011	29-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	457.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999011	29-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	888.15	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999008	29-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999004	29-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	315.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999004	29-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,562.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999004	29-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	4,236.51	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999004	29-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	177.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999004	29-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	999000	29-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	-1,239.39	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	963873	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	966798	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	966802	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	562.25	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	966809	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	966813	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	966816	08-MAR-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	DDM PRIVATE HIRE LIMITED	966821	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,004.48	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	966827	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,215.68	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	966832	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,328.96	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	966847	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,887.68	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	959314	02-MAR-2016	Non HRA - Allendale	Non HRA - Allendale	128154	144030	Hired Services	173.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	959314	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	731.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	959314	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	959302	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	959302	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	959302	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969695	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	883.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969707	09-MAR-2016	Non HRA - Allendale	Non HRA - Allendale	128154	144030	Hired Services	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969707	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969707	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969707	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969696	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969694	24-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,514.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969694	24-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969708	09-MAR-2016	Non HRA - Allendale	Non HRA - Allendale	128154	144030	Hired Services	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969708	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	613.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969708	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969708	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	211.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	969708	09-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	46.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	996907	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	960239	03-MAR-2016	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	985712	17-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	981717	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	372.83	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	981717	16-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	41.43	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	966121	07-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	257.99	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	968633	09-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,274.75	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	975377	11-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	339.44	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	975380	11-MAR-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	1002178	31-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	279.22	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	995685	23-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	400.32	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1001139	30-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	314.47	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	962991	03-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	492.75	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	962992	03-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,166.83	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	968631	09-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,863.58	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	959091	02-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	361.75	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	975372	11-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	964166	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	964167	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	964169	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	978638	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	978638	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	175.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-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	975485	11-MAR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	740.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	348.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	421.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,169.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,771.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,156.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,297.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	13,783.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	192.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,216.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,886.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	131.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	1,492.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,192.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	557.27	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	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,283.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-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	975485	11-MAR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,557.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	261.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,385.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,305.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	430.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,119.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	301.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	768.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	255.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	545.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	587.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,003.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,715.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	544.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,047.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-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	975485	11-MAR-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	748.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	97.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	571.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	379.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	234.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	224.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	747.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,255.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	500.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	237.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,773.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,180.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,578.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	975485	11-MAR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	206.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	982.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	4,091.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	84.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	5,368.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,970.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	10,346.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,090.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,124.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,831.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,868.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,223.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	752.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,182.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	114.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,593.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-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	976486	11-MAR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,203.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	261.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,419.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,297.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	861.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	4,475.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	442.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	872.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	709.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	653.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,088.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,413.15	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	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	557.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,041.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	-6.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-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	976486	11-MAR-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	395.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	97.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-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	976486	11-MAR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	364.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	155.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	34.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	360.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,273.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	237.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	480.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,183.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,180.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,789.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976486	11-MAR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	658.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	2,038.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	421.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,444.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,131.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,747.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,076.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,192.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,156.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	210.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,060.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,238.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	694.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,570.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	778.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,006.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-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	976520	11-MAR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,183.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	261.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,396.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,297.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	961.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,532.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	461.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	872.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	376.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	685.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-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	976520	11-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,960.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	642.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	271.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	754.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	97.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-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	976520	11-MAR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	359.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	1,040.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	6,231.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	237.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	378.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	841.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,296.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,866.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	976520	11-MAR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	955.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,983.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	421.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,455.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,355.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,920.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	877.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,334.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,763.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,371.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,855.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	273.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	411.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,358.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	768.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,642.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	421.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,680.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	261.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,414.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	648.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	796.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,860.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	680.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	872.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	419.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	571.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,207.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,400.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	642.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-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	1005267	31-MAR-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	479.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	97.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-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	1005267	31-MAR-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	1005267	31-MAR-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	214.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	545.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,055.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	249.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	230.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,183.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,171.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,787.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005267	31-MAR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	664.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	2,002.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	421.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	977.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	9,661.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,637.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	877.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,019.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	10,738.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,566.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,190.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	423.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	693.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,863.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	778.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	899.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-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	1005266	31-MAR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,729.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	261.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,456.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,962.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	544.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,355.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	190.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	844.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	478.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	751.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,088.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,230.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	642.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	948.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-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	1005266	31-MAR-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	596.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	250.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-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	1005266	31-MAR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	394.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	74.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	601.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,287.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	480.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,183.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,279.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,797.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005266	31-MAR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	504.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	206.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	651.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,955.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,405.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,780.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,881.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	643.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	959.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	8,323.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	667.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,613.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,819.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	404.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	1.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,344.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	655.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,858.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-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	1005269	31-MAR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,065.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	174.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,944.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,175.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	706.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,194.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	230.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	752.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	510.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	893.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	595.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,194.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	577.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	771.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	326.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	636.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	159.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	161.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	299.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	606.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	3,262.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	992.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,212.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1005269	31-MAR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	403.84	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	957277	01-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	957278	01-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	968589	09-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	989488	21-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	995853	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	999544	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	999545	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	963413	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967934	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967940	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967933	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967924	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967942	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967914	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967908	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967903	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967842	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	967838	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	965242	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	991234	23-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	958793	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	958795	02-MAR-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	970423	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	970424	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	959982	03-MAR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	963467	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	761.92	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	963468	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL COMMUNICATION SYSTEMS LIMITED	968394	16-MAR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	3,144.35	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	966912	08-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	956934	01-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	978185	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	989860	22-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	990093	22-MAR-2016	Adult Social Care	Systems	300452	101100	Staff Training & Development	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABILITY NORTH	985576	17-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	28,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986039	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,143.80	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986040	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,930.74	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986040	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,129.86	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986040	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	4,930.74	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986040	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,360.65	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986040	17-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,920.86	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986040	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986040	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	9,861.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	986040	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,930.74	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	990283	17-MAR-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	5,681.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	948828	07-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	968661	29-MAR-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	DOLPHIN PROPERTY CARE HOME LTD	986118	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	570.34	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	DOLPHIN PROPERTY CARE HOME LTD	986119	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	986120	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	18,071.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	986120	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	986120	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	986120	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,068.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	986120	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,947.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	986120	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	986117	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,994.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986284	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986284	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,303.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986284	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986284	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986285	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986285	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,007.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986285	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986286	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986286	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,303.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986286	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,503.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986286	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986287	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986287	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,015.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986288	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986288	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,535.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986288	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986288	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,503.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986288	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,670.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986288	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986289	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986289	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986289	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,535.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986289	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,767.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986289	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,503.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	986289	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	985898	29-MAR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	140017	Consumable Materials	7,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	999267	29-MAR-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	522.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	982931	17-MAR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	268.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	968509	09-MAR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	975.76	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	978109	15-MAR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	975.76	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	990974	22-MAR-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	432.60	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	978110	15-MAR-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	990979	22-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	1,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	957396	01-MAR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	988356	21-MAR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	987229	21-MAR-2016	Fire and Rescue Services	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	987234	21-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	490.59	Expense
Northumberland County Council	statistics.data.gov.uk	DOWN SYNDROME EDUCATION ENTERPRISES LTD	943851	09-MAR-2016	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	603.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOWN TO EARTH	977283	31-MAR-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	140000	Equipment	259.63	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	943089	15-MAR-2016	Managing Director	Managing Director	550100	140009	Furniture - not attached to buildings	262.77	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGER SAFETY	969746	29-MAR-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	DRAGER SAFETY	989779	23-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	31,221.35	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	971035	10-MAR-2016	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	997704	29-MAR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	3,902.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	977571	29-MAR-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR. J TURNER	966943	10-MAR-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	5,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	981197	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	981038	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,445.14	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	986018	17-MAR-2016	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	8,492.86	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	986019	17-MAR-2016	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	970151	29-MAR-2016	Central Services	Corporate Policy	100001	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	981032	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	960279	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	969322	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,108.35	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	997661	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	853.00	Asset
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1004636	31-MAR-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	953930	09-MAR-2016	Central Services	Civil Contingencies	031100	162000	Payments to Other Local Authorities	420.23	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	964148	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	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	DWF LLP	985856	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,101.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966324	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966245	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,582.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966303	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,238.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966298	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966310	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,794.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966241	07-MAR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,127.63	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966241	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.12	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966235	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	966317	07-MAR-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	966242	07-MAR-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	966237	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.69	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	967829	08-MAR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	881.58	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	991500	22-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	886.90	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	967823	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.38	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	969446	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,249.65	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	969445	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	979071	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	979031	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,519.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	991701	22-MAR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	348.86	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	991701	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.86	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	987329	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.38	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	991823	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,292.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	991821	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	991831	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	992236	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,448.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	992233	23-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	694.58	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	992233	23-MAR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	457.72	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	991828	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,051.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1001785	31-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.36	Asset
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	960114	03-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,948.37	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	989364	21-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	731.01	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	978920	15-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	523.03	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	992237	23-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8,323.78	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	964139	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	979326	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	830.28	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	974916	10-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	974906	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.55	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	974911	10-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	974911	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,161.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1001425	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	297.44	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977569	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-46.88	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977569	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	421.88	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977562	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-167.34	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977562	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,506.02	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	969693	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-417.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	969693	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,587.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978464	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-228.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978464	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,512.40	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	969611	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-246.84	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	969611	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,715.24	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	969701	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-328.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	969701	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,608.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	969703	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-331.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	969703	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,647.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978364	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-669.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978364	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,366.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	955819	14-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.72	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	944524	16-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,643.04	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	947986	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	266.74	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978367	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-349.56	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978367	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,845.13	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978463	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-282.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978463	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,105.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978377	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-476.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978377	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,241.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977559	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977559	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978363	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-45.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978363	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	497.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	967796	21-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	327.62	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977600	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-303.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977600	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,340.64	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	985910	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	405.18	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978439	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-679.34	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978439	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,472.74	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978310	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-159.95	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	978310	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,759.40	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1002022	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	496.08	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	974824	10-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	996928	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,266.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	956211	08-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	965494	29-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	960169	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	960554	03-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,873.53	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	960553	03-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,692.94	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	959058	02-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	476.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	980798	16-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	387.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	966096	07-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	948445	07-MAR-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	-627.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966476	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966486	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,343.84	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966487	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,325.28	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966490	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,006.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966496	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966503	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966506	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.64	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	985751	18-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.64	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	985758	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966512	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966546	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,396.65	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966550	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966554	07-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,538.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	966555	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE ANALYTICS LTD	948587	21-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE HILL UNIVERSITY	953399	09-MAR-2016	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE HILL UNIVERSITY	953945	09-MAR-2016	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE HILL UNIVERSITY	969743	29-MAR-2016	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	989995	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	989995	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	154.17	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	978120	14-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,870.24	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	978122	14-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	6,020.09	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	989987	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	6,725.57	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	967886	08-MAR-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	964114	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	964117	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE LTD	947935	21-MAR-2016	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	670.85	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	977627	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1004804	31-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	19,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD ROBERSTON LTD	959772	17-MAR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD ROBERSTON LTD	985766	18-MAR-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	968665	09-MAR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,817.53	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	963620	03-MAR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	3,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	EGBERT H TAYLOR & COMPANY LTD	958791	21-MAR-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	3,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	EILEEN LAWSON	945055	17-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EILEEN LAWSON	939599	10-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EILEEN LAWSON	939599	10-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	954625	21-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	954625	21-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	61.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST NORTHERN LIMITED	957330	01-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	404.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST NORTHERN LIMITED	968493	09-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	419.84	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	971006	23-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	971013	23-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	947379	07-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	616.44	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	955891	15-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	288.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	955893	16-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	471.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	967215	08-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,592.17	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON PARC	957679	01-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	963494	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	963493	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980949	16-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980949	16-MAR-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	980949	16-MAR-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	980949	16-MAR-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	980949	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	989.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980950	16-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,864.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980950	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,646.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980950	16-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,646.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980950	16-MAR-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,517.64	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980950	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	636.06	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980939	16-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980939	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980939	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980940	16-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,348.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980940	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,185.72	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980940	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.18	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980951	16-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980951	16-MAR-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	980951	16-MAR-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	980951	16-MAR-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	980951	16-MAR-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	980951	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980951	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	758.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980952	16-MAR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,773.03	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980952	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,928.57	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980952	16-MAR-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	4,200.55	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980952	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,031.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980952	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,031.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980952	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.56	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980952	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	487.55	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980953	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	980954	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,380.87	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA ROTHERA (PHOTOGRAPHY)	991197	23-MAR-2016	Environmental and Regulatory Services	Peregrini Project	206101	143002	Reprographics	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA ROTHERA (PHOTOGRAPHY)	998541	29-MAR-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENCYCLOPAEDIA BRITANNICA (UK) LTD	992141	23-MAR-2016	Central Services	School Broadband SLA	010251	145003	Computer software	9,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	996971	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,893.39	Asset
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	998123	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,282.12	Asset
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	979022	15-MAR-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	20,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	946987	09-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	969414	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	statistics.data.gov.uk	ENIACUM HERITAGE	999651	29-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	957273	01-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	957274	01-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	967209	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	981747	16-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	991470	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	995848	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	997780	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	957184	01-MAR-2016	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESEYE LTD	979317	16-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	270.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ESEYE LTD	979350	16-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	279.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	939911	07-MAR-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	948355	10-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	600.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	971037	30-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999282	29-MAR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	299.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999284	29-MAR-2016	Central Services	CPS Estates Strategy	128020	110003	Repair and Maintenance	686.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999288	29-MAR-2016	Central Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	707.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999289	29-MAR-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	110001	Building Maintenance - Structural - Unplanned	263.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999290	29-MAR-2016	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	895.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999293	29-MAR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	426.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999294	29-MAR-2016	Central Services	Ashmore House	128051	110001	Building Maintenance - Structural - Unplanned	260.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999295	29-MAR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110001	Building Maintenance - Structural - Unplanned	257.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999296	29-MAR-2016	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	475.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999298	29-MAR-2016	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	403.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999305	29-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	110001	Building Maintenance - Structural - Unplanned	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999308	29-MAR-2016	Housing Services	Temporary Accommodation	246130	110003	Repair and Maintenance	565.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999311	29-MAR-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	252.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	970949	10-MAR-2016	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	2,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	968511	09-MAR-2016	Cultural and Related Services	St James Community Centre Morpeth - Running Costs	294905	110001	Building Maintenance - Structural - Unplanned	3,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	964532	04-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	5,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	964533	04-MAR-2016	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	964534	04-MAR-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	3,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	964537	04-MAR-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	3,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999640	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,773.71	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	959918	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	968000	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	161,111.06	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999995	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,800.92	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	996940	23-MAR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	85,396.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1000893	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1000892	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	999643	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,816.60	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	986046	17-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,390.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986112	17-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,333.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986112	17-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,344.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986111	17-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,382.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986111	17-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-226.67	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	986044	17-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,382.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986044	17-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-257.53	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	986113	17-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	998495	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,246.72	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	998496	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	56,801.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986045	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,580.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986045	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,555.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986045	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	128.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	986021	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	4,533.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	998457	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	998457	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	977485	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,598.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	977485	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,598.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESRI UK LTD	934945	02-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	49,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTIA SECURITY	997652	30-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	759.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	990526	22-MAR-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	990528	22-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	991528	22-MAR-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	967675	08-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	269.03	Revenue
Northumberland County Council	statistics.data.gov.uk	EXCEL BLINDS	960148	03-MAR-2016	Alnwick	Alnwick	550050	140009	Furniture - not attached to buildings	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986153	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986153	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,389.52	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986153	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986153	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986153	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,772.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986153	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986154	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,083.03	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	EXECUTIVE CARE GROUP	986154	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,178.97	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986154	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,933.82	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986154	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986154	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,639.19	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	986154	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	964027	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	998846	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	964036	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	998843	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	964029	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	998849	29-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	998854	29-MAR-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	EXPERT PSYCHOLOGISTS UK	966624	29-MAR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	612.04	Expense
Northumberland County Council	statistics.data.gov.uk	E RUSSUM & SONS LTD	967312	29-MAR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141006	Catering Equipment	488.78	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1005202	31-MAR-2016	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	509.93	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1005206	31-MAR-2016	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	312.53	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	982268	17-MAR-2016	Adult Social Care	Chibburn Court	300154	111001	Electricity	813.49	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	981842	31-MAR-2016	Adult Social Care	Sealodge	300155	111001	Electricity	1,092.30	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	982366	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	982369	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	956087	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,852.51	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	978878	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	991.41	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	978880	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960176	03-MAR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	-28,645.85	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960175	03-MAR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	28,645.85	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960171	03-MAR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	26,720.52	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	974673	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,923.11	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	959921	03-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	5,616.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960172	03-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	146.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960172	03-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960172	03-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960172	03-MAR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960172	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	833.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	960172	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	611.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	9,490.08	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	24.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,303.77	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	539.43	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,799.45	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	22.40	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Highways and Transport Services	Head of Technical Services	200350	144027	Consultancy Fees	499.37	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,641.44	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,017.57	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,627.49	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,190.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,225.15	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	976.46	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,437.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	970226	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	991710	23-MAR-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	563.75	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	991710	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,485.32	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	991710	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,096.89	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	991710	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,741.94	Asset
Northumberland County Council	statistics.data.gov.uk	FAITH IN FAMILIES	987344	29-MAR-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	5,129.03	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	982300	17-MAR-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	413.75	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	982300	17-MAR-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	33.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	964136	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	964059	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	964059	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,192.40	Expense
Northumberland County Council	statistics.data.gov.uk	FELLINGATE GATESHEAD	986282	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	975140	24-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,208.09	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	958945	02-MAR-2016	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	FIREFIGHTER PROTECTION UK LTD	958925	29-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,531.70	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	959820	15-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.60	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE CONTROL SERVICES LTD	998827	29-MAR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	4,945.00	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	FIRE HOSE TECH	964781	29-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	970073	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	686.88	Revenue
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	968369	09-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	892.31	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	964813	04-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	966247	07-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	977621	14-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	995655	30-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.98	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	991449	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,631.26	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987274	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987275	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987276	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987277	18-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987278	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987279	18-MAR-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	987280	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987281	18-MAR-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	987282	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987283	18-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	987284	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	991450	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,465.10	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	991451	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	991452	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	344.26	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	991453	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,875.30	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	991455	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,562.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	991456	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	413.22	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	991457	22-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	344.26	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	980919	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,585.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	980919	16-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,463.26	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	980919	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,987.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	980920	16-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,716.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	980920	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,096.49	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	980975	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	31,248.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	980975	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,366.86	Expense
Northumberland County Council	statistics.data.gov.uk	FLGAS UK LTD	967730	22-MAR-2016	Adult Social Care	Sealodge	300155	111002	Gas	656.15	Expense
Northumberland County Council	statistics.data.gov.uk	FMG SUPPORT	939227	02-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	486.25	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	954372	14-MAR-2016	Central Services	Procurement	125040	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	954372	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,466.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	954361	14-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	954361	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,890.37	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	981391	22-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	981391	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,890.37	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	981395	22-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	981395	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,890.37	Asset
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	974444	10-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	982386	17-MAR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	688.98	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	982381	17-MAR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	996562	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,591.67	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1005668	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995859	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995859	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,772.82	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995859	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995860	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995861	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995861	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995861	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,747.95	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995863	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995863	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995863	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,747.95	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995864	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,747.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995865	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,747.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995866	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995866	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,747.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995866	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,747.95	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995867	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995867	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,023.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995867	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,747.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	995867	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense

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Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986647	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986647	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,045.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986648	17-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986648	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986648	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,091.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986649	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986649	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,045.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986649	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,045.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986649	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,137.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986650	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	264.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986651	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986651	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,091.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986651	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,045.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986651	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,045.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986652	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,115.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986652	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,045.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986654	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,149.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	986654	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,025.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	967161	08-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	996836	23-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,390.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	996837	23-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	974814	10-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	394.73	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	986655	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,052.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	986151	17-MAR-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	986151	17-MAR-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	986151	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	995892	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,547.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	995892	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,561.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	995892	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,287.98	Expense
Northumberland County Council	statistics.data.gov.uk	FRANCESCA GARDNER	957701	01-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	996790	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	996791	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,150.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF STAMFORDHAM PLAYPARK	957425	01-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	11,711.15	Expense
Northumberland County Council	statistics.data.gov.uk	FTEISURE	987224	21-MAR-2016	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	675.71	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	980909	29-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	299.51	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	978744	31-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	309.76	Expense
Northumberland County Council	statistics.data.gov.uk	FULBROOK MIDDLE SCHOOL	969320	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,108.35	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	995948	23-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	988168	18-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	935900	10-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	935902	10-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	981377	16-MAR-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	981377	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	996792	23-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,232.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	996792	23-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	170.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959375	02-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,477.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959361	02-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959362	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,054.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959363	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,054.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959364	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959365	02-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959366	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959367	02-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959368	02-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,054.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959369	02-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959370	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959371	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,054.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	959372	02-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	995872	23-MAR-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	995873	23-MAR-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	995874	23-MAR-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	995875	23-MAR-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	995876	23-MAR-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	995877	23-MAR-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	995878	23-MAR-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	995879	23-MAR-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	995880	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	995881	23-MAR-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	995882	23-MAR-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	995883	23-MAR-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	996786	23-MAR-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	996787	23-MAR-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	996788	23-MAR-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	996789	23-MAR-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	995928	23-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,777.07	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	995929	23-MAR-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 PARTNERSHIPS NORTH LIMITED	987027	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,871.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	947031	01-MAR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	23,075.13	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	988324	21-MAR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	22,062.99	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	958954	02-MAR-2016	Highways and Transport Services	Maintenance - West	200240	113001	Casual hire of facilities	8,389.11	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982965	17-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	250.85	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982965	17-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	205.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982965	17-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982965	17-MAR-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	6.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982965	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,553.47	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982965	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	968428	11-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	51.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	968428	11-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	24.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	968428	11-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	968428	11-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,495.84	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	968428	11-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	968428	11-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,058.73	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	997233	24-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	997233	24-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	997233	24-MAR-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	126.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	997233	24-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	206.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	997233	24-MAR-2016	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	997233	24-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	6,286.33	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	997233	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.32	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	986342	17-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	73.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	986342	17-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	12.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	986342	17-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,036.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	986342	17-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	654.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	986342	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,133.39	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	951855	03-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	214.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	951855	03-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	951855	03-MAR-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	951855	03-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	209.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	951855	03-MAR-2016	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	477.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	951855	03-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	951855	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,964.56	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	977410	14-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	274.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	977410	14-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	977410	14-MAR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	977410	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	619.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	977410	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	969.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	977410	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	989362	21-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	989362	21-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	740.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	989362	21-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	989362	21-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	813.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	989362	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.53	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	259.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	37.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	196.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	327.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December	200700	132001	Plant Hire	471.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						2015					
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	33.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.78	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982290	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	953479	02-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	258.38	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	953479	02-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	953479	02-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	175.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	953479	02-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	93.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	953479	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.58	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	989476	21-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	989438	21-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	956975	01-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	966079	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982216	17-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	982224	17-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	960047	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	966080	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	989472	21-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	991549	22-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	992070	23-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	1,758.60	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	963642	03-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,726.88	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	963645	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	963648	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	565.62	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	963651	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	963655	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	963658	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	527.28	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	963662	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	963665	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1005725	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	967517	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	998813	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	998821	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,519.80	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	964164	04-MAR-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	4,364.42	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	964164	04-MAR-2016	Children's and Education Services	LIST - West Team	014121	100200	National Insurance	412.06	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	964164	04-MAR-2016	Children's and Education Services	LIST - West Team	014121	100300	Pension	719.26	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	970204	14-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	970223	10-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	978425	15-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,735.67	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	967718	08-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	979367	16-MAR-2016	Highways and Transport Services	Transport Policy	202106	144051	Advertising / Publicity	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	991775	22-MAR-2016	Central Services	Council Tax	126032	162000	Payments to Other Local Authorities	318.52	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	991755	22-MAR-2016	Central Services	Council Tax	126032	162000	Payments to Other Local Authorities	683.68	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	995777	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	995778	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	995779	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	995781	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	995782	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	959107	02-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	960096	03-MAR-2016	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	1,265.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	960091	03-MAR-2016	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	5,578.49	Revenue
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	969347	09-MAR-2016	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	5,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE PENROSE & SONS	955294	07-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEO OLIVER AND SON JOINERS	964607	29-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	998379	24-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	998341	24-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	990261	22-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	998312	29-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	998588	24-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET IT TOGETHER SOCIETY	962898	03-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	975462	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	975477	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	975481	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,800.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	975474	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	975472	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	975476	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	975465	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	975478	11-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	997600	24-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	990978	22-MAR-2016	Cultural and Related Services	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	991812	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,772.23	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	991809	22-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	490.14	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	991806	22-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	532.14	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	969448	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	397.67	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	979081	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	969393	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.39	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	969444	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	970966	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	970964	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	661.66	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	969447	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.46	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	978335	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	978338	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,572.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	978342	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	978344	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	967.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILL WAINWRIGHT LTD	998110	24-MAR-2016	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	4,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	958967	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,499.52	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	958964	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,037.76	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	958963	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,084.64	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	958961	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,707.52	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	977573	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	963692	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND COGS	989688	21-MAR-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND VILLAGE HALL	960225	03-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	925606	07-MAR-2016	Central Services	Accommodation Moves	128019	144049	Waste Disposal	382.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	925611	07-MAR-2016	Central Services	Accommodation Moves	128019	116000	Fixtures and Fittings - Attached to Buildings	765.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	1005710	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	1001705	31-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967218	08-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	986901	18-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.29	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967321	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967324	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967327	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967328	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,423.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967332	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	986907	18-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967335	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	986906	18-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,664.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967340	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,832.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967342	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,992.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967345	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,864.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967349	08-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967230	08-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,046.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967232	08-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967253	14-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967260	08-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,973.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	967315	08-MAR-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	967346	08-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	986908	18-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1008861	16-MAR-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	596.47	Expense
Northumberland County Council	statistics.data.gov.uk	GL EDUCATION GROUP	935786	03-MAR-2016	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GL EDUCATION GROUP	935786	03-MAR-2016	Children's and Education Services	LIST - Central Team	014122	144052	Postage & Carriage	8.77	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	999623	29-MAR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-216.23	Revenue
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	967825	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	469.04	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	967830	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	407.81	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	967822	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,289.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	967824	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,384.48	Expense
Northumberland County Council	statistics.data.gov.uk	GOFOR TRADE WINDOWS LTD	970163	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,675.83	Asset
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	999085	29-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	151000	Other Supplies and Services Expenditure	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	998129	24-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,007.01	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957408	02-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	2,444.50	Expense

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Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957421	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957419	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957410	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957409	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957422	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,982.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957426	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957427	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,192.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957428	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957437	01-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957448	01-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957450	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,953.44	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957452	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,827.52	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957515	17-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,448.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957517	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957518	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957521	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957523	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	957525	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	988318	21-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	52,442.70	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE OFFICE SUPPLIES LTD	1001850	31-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,359.52	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	959313	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	978462	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-290.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	978462	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,195.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	946664	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.16	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	959456	07-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,171.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	959458	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,593.15	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	959464	09-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	353.92	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	969630	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	554.35	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	969628	16-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	488.15	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	985705	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	823.03	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	985697	22-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	556.38	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	985698	22-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	985704	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	15.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	985704	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.90	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1005916	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.98	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	996435	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	469.89	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	996436	30-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,515.53	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	992159	23-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101300	Compensation Payments	1,848.45	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	964833	04-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	964833	04-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1001014	30-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1001014	30-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1001014	30-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	956404	01-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	980955	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	991830	22-MAR-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	991712	22-MAR-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENFIELDS COMMUNITY PRIMARY SCHOOL	990020	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD FARMERS MARKET	996657	23-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	433.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	992227	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,389.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	962980	03-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	676.72	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	968612	09-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	822.69	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	962981	03-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.72	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	959073	02-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	593.59	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	959115	02-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-345.63	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	968614	09-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	978.59	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	968615	09-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	559.46	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	995669	23-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	692.94	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	981809	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	58,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	981806	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,018.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	966940	08-MAR-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	966940	08-MAR-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	975367	11-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,004.12	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	995670	23-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	356.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	996047	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	991837	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	995672	23-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	393.69	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	988130	18-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	346.55	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1001185	30-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	989353	21-MAR-2016	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	978319	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	990265	22-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	990266	22-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	990267	22-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	990268	22-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	995758	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	995944	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	995950	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	995954	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	995963	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	995979	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	996015	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	970849	10-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1005717	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	967509	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1005669	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	740.63	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	977541	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,219.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	959408	02-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	959408	02-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	959408	02-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	959409	02-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	959409	02-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	959409	02-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	968588	09-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	968588	09-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	968588	09-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	986613	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	986613	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	986613	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997781	24-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997781	24-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997781	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997782	24-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997782	24-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997782	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997783	24-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	159.51	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997783	24-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	997783	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	355.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	977539	14-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,371.10	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	977539	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,225.23	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1001081	30-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,112.07	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	977540	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,219.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	977540	14-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,185.55	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	977540	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,878.56	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	977540	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,219.64	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1005715	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	967507	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1005686	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	978733	15-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	351.75	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	966916	08-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	982275	17-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,302.25	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	982273	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	998626	24-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	998598	24-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	964625	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	964630	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	964621	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.96	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	964119	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	967758	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	998781	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	959.40	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	998791	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	998800	29-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	998804	29-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	998807	29-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	998810	30-MAR-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	967719	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	852.80	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	967746	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	967748	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	967752	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960107	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960104	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.90	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960103	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960099	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960098	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960087	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960081	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960069	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,337.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960060	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960053	03-MAR-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	G J MILBURN	960035	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960031	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960025	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	960022	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	991678	22-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,033.78	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	991678	22-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,853.51	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	991678	22-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	3,141.40	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	991678	22-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,580.57	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	982400	17-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	789.50	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	982400	17-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,215.36	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	982401	29-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	1,151.80	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	982401	29-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	981871	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	316.50	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	958937	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOUILL AND SON	963110	03-MAR-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	958910	02-MAR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	144016	Security Services	642.74	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	955606	10-MAR-2016	Children's and Education Services	Amble Childrens Centre	009301	144016	Security Services	642.74	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	995895	23-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	12,136.74	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986637	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,040.26	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986637	17-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	6,064.53	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986637	17-MAR-2016	Adult Social Care	Older MH Central - PSMB1	306411	167007	Residential Care	3,049.14	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986637	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,020.13	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986638	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986638	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.01	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986638	17-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	6,053.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986638	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986638	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,058.02	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986638	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,248.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986638	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986639	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986639	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,020.13	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986639	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,995.52	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986639	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986640	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986640	17-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986640	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986640	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,053.73	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986640	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,746.64	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986640	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,020.13	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	986640	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	995897	23-MAR-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	964145	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	977517	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	977518	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,231.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	968628	09-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	253.15	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1002176	31-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	448.09	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	998472	24-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,022.86	Expense
Northumberland County Council	statistics.data.gov.uk	HALFORDS	936222	07-MAR-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	449.97	Expense
Northumberland County Council	statistics.data.gov.uk	HALFORDS	953941	17-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	988376	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE CRICKET CLUB	989387	21-MAR-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1005722	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	967514	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1005672	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	528.64	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	998347	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,414.16	Asset
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	963486	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	967558	08-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	967557	08-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969682	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969682	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969673	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-195.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969673	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,145.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969622	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-76.93	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969622	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	846.19	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969723	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-151.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969723	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,661.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	977448	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-169.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	977448	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,859.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969618	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-192.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	969618	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,112.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	977458	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-181.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	977458	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,991.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	957406	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,048.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	964389	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,271.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	985987	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	978460	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-325.04	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	978460	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,575.45	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	977232	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,196.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	978459	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-376.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	978459	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,136.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	978451	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-325.26	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	978451	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,577.79	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	978450	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	978450	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	989996	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.12	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	989985	22-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	491.04	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	989991	22-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	430.56	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	989991	22-MAR-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	43.46	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	989991	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.84	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	997224	24-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	335.63	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	990039	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.82	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	956273	04-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.81	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	956264	04-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.91	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	990042	22-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	67.18	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	990042	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.91	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	990080	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.82	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	966920	18-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	104.50	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	966920	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.97	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	982191	22-MAR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	87.73	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	982191	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.31	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	982194	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.86	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	982198	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	818.10	Asset
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998476	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,532.96	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998476	24-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998476	24-MAR-2016	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	3,787.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998476	24-MAR-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	998477	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,842.60	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	HAVENDENE RESIDENTIAL HOME	998477	24-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998477	24-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998477	24-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	257.16	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998478	24-MAR-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	1,614.21	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998478	24-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,425.44	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998478	24-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	85.71	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	998479	24-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,569.05	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	981911	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE UNITED FOOTBALL CLUB	957200	01-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	951931	01-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	963752	18-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	975052	18-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	986867	18-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	996771	23-MAR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986317	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,547.31	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,134.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	8,825.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	Older Pdi North - PNLT A	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,295.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	39,750.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986318	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,134.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,300.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,673.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,309.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	Older Pdi North - PNLT A	306405	167006	Care Homes with Nursing	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,404.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,134.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,350.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986319	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	967162	08-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	990.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	991665	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,134.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	991665	22-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981082	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981082	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,787.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981082	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,465.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981083	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,338.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981083	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,934.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981083	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981084	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981085	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986665	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	909.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	991640	22-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,160.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	991641	22-MAR-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	991642	22-MAR-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	991643	22-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,259.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981362	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981362	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,434.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	981362	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986280	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986280	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,493.82	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	986280	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	996700	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	935638	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	959447	16-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.50	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	959448	21-MAR-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	967385	24-MAR-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	969432	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	817.70	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	998352	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	962956	03-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	962956	03-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1001027	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,680.00	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	HEADWAY ARTS	1001027	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	935645	03-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	981812	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	981816	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,356.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	981807	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,386.08	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	981803	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	986680	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	986682	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977687	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977687	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,425.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981033	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981033	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,344.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977688	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977688	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977688	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981034	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981034	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981034	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,107.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977689	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977689	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977689	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,553.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977689	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981035	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981035	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,421.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981035	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,856.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981035	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977690	14-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977690	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977690	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,595.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977690	14-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981036	16-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981036	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,421.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981036	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,883.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981036	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977691	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	408.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977691	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,712.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	977691	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981037	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981037	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,672.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	981037	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,448.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	986635	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,156.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	986636	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,788.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	986683	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	739.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	989480	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	989480	21-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,935.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	989481	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,216.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	989481	21-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,529.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	956402	01-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	476.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	991636	22-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	991636	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	991636	22-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	991636	22-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	991637	22-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,108.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	991637	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,092.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	991637	22-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,195.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	991637	22-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	974818	10-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	974818	10-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	959402	02-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	90.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	959402	02-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	26.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	959402	02-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	959402	02-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	669.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	959402	02-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	891.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	959402	02-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	966263	07-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	966263	07-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	29.41	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,394.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,194.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,612.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,667.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,970.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,485.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004798	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,778.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	981729	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	998454	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	331.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	995785	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	998364	24-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,602.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,652.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	470.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,193.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,869.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,195.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,603.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,692.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,796.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,388.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004799	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,709.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1000971	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,084.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004796	31-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	789.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004796	31-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,910.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004796	31-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004796	31-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,562.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004796	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,627.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004797	31-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	815.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004797	31-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,042.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004797	31-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,545.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004797	31-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,315.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004797	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004814	31-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004814	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	18,695.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004800	31-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004800	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	26,573.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004815	31-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004815	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	17,298.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004801	31-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004801	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	26,310.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,671.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	562.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,856.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,935.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,665.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,551.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,151.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,994.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1004802	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,713.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	959410	29-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEMMING GROUP LTD	957403	01-MAR-2016	Highways and Transport Services	Sign Shop	200480	101100	Staff Training & Development	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEMMING GROUP LTD	957404	01-MAR-2016	Highways and Transport Services	Sign Shop	200480	101100	Staff Training & Development	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	959383	02-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,764.29	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	970076	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	497.99	Revenue
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1001419	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,189.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1001747	31-MAR-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	329.68	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	963624	29-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,814.29	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AND TYNEDALE COMMUNITY TRUST	968393	09-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	957148	01-MAR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	484.92	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	HEXHAM COURANT	958891	02-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	574.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	957152	01-MAR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	646.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	967018	08-MAR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	967016	08-MAR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	967022	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.04	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	975161	11-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	341.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	967019	08-MAR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	977419	14-MAR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	978251	15-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	520.84	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	988184	18-MAR-2016	Highways and Transport Services	Business Improvement District	100010	143000	Printing & Stationery	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	990216	22-MAR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	998356	24-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	520.84	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	990103	22-MAR-2016	Children's and Education Services	Supporting Families	016042	144025	Professional Services	3,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	969373	09-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	969374	09-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	964395	04-MAR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	99,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	986146	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,101.21	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	986146	17-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-829.97	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	995901	23-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	995902	23-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,811.05	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	995903	23-MAR-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	976640	14-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	957272	01-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,886.60	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	997775	24-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,155.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	977310	14-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	967208	08-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	967208	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	986612	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	986612	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	990195	09-MAR-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	7,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	965470	07-MAR-2016	Children's and Education Services	South East Area Cramlington External Funding	011087	144003	School Trips and Educational Visits	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980957	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	331.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989466	21-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,727.63	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989466	21-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,357.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989466	21-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,357.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989468	21-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,959.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989468	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989468	21-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989469	21-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,714.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989470	21-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989470	21-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,575.58	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989470	21-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989471	21-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	989471	21-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	986658	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	397.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	964880	04-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	964881	04-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	529.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	964882	04-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	998612	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980958	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,897.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980958	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980958	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980959	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980959	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980959	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980959	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980960	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980960	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,333.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980960	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980961	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	980961	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	986659	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	956408	01-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	987267	18-MAR-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	968007	09-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	457.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	968069	09-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	968170	09-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.00	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	968157	09-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	968061	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	968160	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	967946	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	968446	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	947969	16-MAR-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	970421	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES & COMMUNITIES AGENCY	998628	23-MAR-2016	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	376,000.00	Liability
Northumberland County Council	statistics.data.gov.uk	HOME RECYCLING LIMITED	968378	29-MAR-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	985722	17-MAR-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	88.34	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	985722	17-MAR-2016	Cultural and Related Services	Bedlington	203280	144025	Professional Services	190.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	985722	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	135.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	985722	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	32.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL LTD	966321	07-MAR-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	959376	02-MAR-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	980143	16-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,107.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	980146	16-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,061.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	958186	02-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	958188	02-MAR-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	980141	16-MAR-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	980144	16-MAR-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	1000251	30-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1000258	30-MAR-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	958192	02-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	958193	02-MAR-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	980137	16-MAR-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	980138	16-MAR-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	1000256	30-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1000257	30-MAR-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	958187	02-MAR-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	958189	02-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	980140	16-MAR-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	980145	16-MAR-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	1000252	30-MAR-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	1000254	30-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	958190	02-MAR-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	958191	02-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	980139	16-MAR-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	980142	16-MAR-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	1000253	30-MAR-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	1000255	30-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	966956	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	354.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	968254	09-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	2,886.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	963894	04-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	963894	04-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	440.58	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	981854	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	981858	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	122.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	981858	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	981856	16-MAR-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	982005	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	982004	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	459.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	963907	04-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	281.82	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	977103	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	977123	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	977123	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	85.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	981997	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	448.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	989385	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	981999	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	981860	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	497.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUMMERSKNOTT ACADEMY	969329	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1005699	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	977396	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	545.48	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	977412	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	830.83	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	966982	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	835.52	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	967710	08-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	328.80	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	998378	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,298.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	969942	10-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1001041	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966276	07-MAR-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	939254	08-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	939255	08-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	939256	08-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966277	07-MAR-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	939258	08-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	504.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	939259	08-MAR-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	939260	08-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	939261	08-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	939262	08-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977654	14-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977654	14-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977655	14-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977656	14-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977657	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977658	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977659	14-MAR-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	977660	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977661	14-MAR-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	977662	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977663	14-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977664	14-MAR-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	977665	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977666	14-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977677	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977676	14-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977305	14-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966278	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966279	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966280	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966281	07-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966283	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	504.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966284	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966285	07-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	966287	07-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997806	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,507.93	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997806	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997807	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997808	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,113.10	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997809	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,059.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997810	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,741.94	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997811	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997812	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,366.02	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997813	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,731.14	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997814	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,551.86	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997815	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	610.71	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997816	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,421.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997817	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,204.15	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997818	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,959.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	997828	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,531.57	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	936359	07-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	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	H F TRUST LTD	936359	07-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-337.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	936355	07-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	936356	07-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	936357	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	936358	07-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,830.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977537	15-MAR-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	977537	15-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-337.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977534	15-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977535	15-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	977536	15-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	989447	21-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,413.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	989447	21-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-217.03	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	989444	21-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,995.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	989445	21-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,352.86	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	989446	21-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,352.86	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	987342	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,509.88	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1008876	16-MAR-2016	Central Services	Legal	120001	144025	Professional Services	35,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1006115	24-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	144031	Court Fees	7,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN DOUGLAS (JOINERY)	956651	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	997599	24-MAR-2016	Haltwhistle	Haltwhistle	128156	110003	Repair and Maintenance	305.54	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	943664	07-MAR-2016	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	698.60	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	943664	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,262.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPERIUM STRATEGIC SERVICES LTD	969905	09-MAR-2016	Central Services	Communications	107001	144051	Advertising / Publicity	13,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT LIFE TECHNOLOGIES	988213	18-MAR-2016	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDESPENSION LTD	997115	29-MAR-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	140000	Equipment	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORMATION COMMISSIONERS OFFICE	970799	10-MAR-2016	Central Services	Communications	107001	148002	Corporate Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	944459	16-MAR-2016	Central Services	Business Rates	126031	145003	Computer software	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	892649	14-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	145002	Computer hardware	-272.69	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	953793	14-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	279.98	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	959353	22-MAR-2016	Children's and Education Services	Sensory Support Service	015003	145002	Computer hardware	483.58	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	959349	22-MAR-2016	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	363.06	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF HEALTH & SOCIETY	967831	29-MAR-2016	Public Health	Public Health Service	035000	101100	Staff Training & Development	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	960151	14-MAR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	960151	14-MAR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	960151	14-MAR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	960151	14-MAR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	960151	14-MAR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERACTION OF BATH LTD	929311	07-MAR-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERFACE ENTERPRISES LTD	953642	09-MAR-2016	Children's and Education Services	Family Recovery Programme	016038	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	966941	08-MAR-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	360.52	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	958898	02-MAR-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	992154	23-MAR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140005	Equipment Rental	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	IN IT TOGETHER	978391	15-MAR-2016	Children's and Education Services	Parent Partnership Project	014101	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	981820	16-MAR-2016	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	4,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	948558	14-MAR-2016	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	943090	14-MAR-2016	Children's and Education Services	LIST - North Team	014120	144002	Educational Learning Resources (Not ICT equipment)	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	965518	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1001420	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	892.31	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	974457	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	974455	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1006056	31-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	6,401.20	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	996871	29-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,611.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	996571	29-MAR-2016	NCC Property Maintenance	Solar Panels	128150	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	996572	29-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	996582	29-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	965497	07-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	954649	21-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	960042	03-MAR-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	960042	03-MAR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	960042	03-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	998247	24-MAR-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	998247	24-MAR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	998247	24-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services	December 2015					
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	968328	09-MAR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	968321	09-MAR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	968308	09-MAR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	968299	09-MAR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	982403	17-MAR-2016	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	1,868.75	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	991674	22-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	631.16	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	998752	29-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	873.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	966950	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	946584	07-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	966948	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	966948	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	956263	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	956263	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	962914	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	962913	21-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	962913	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	965445	21-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	517.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	991414	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	989432	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	997125	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,776.70	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	951759	01-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,059.45	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	997128	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,378.05	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	997132	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,378.05	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	967890	08-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	349.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JESSICA GRAY	969464	09-MAR-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	944.58	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	948593	21-MAR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	574.20	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	988217	18-MAR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	472.95	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	982404	17-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	356.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	963454	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	963407	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	963400	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	963402	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	963404	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,839.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	964090	04-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	948095	01-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	624.25	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	948091	01-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	948093	02-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	948089	02-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	948185	07-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	811.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	948191	07-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.96	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	948193	08-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	540.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959839	15-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	856.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959835	16-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.75	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959832	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	449.10	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959833	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.58	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959831	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	279.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	985687	21-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	255.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	985682	22-MAR-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	996103	29-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996401	29-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996402	29-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	270.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1005902	31-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	438.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1005908	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	481.05	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1005909	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.48	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959418	14-MAR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	641.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,067.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,987.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,497.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,058.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,341.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,297.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	107.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	101.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	114.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	851.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	104.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,200.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	10,244.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	2.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	8.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	40.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	481.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	5.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	17.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	87.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	644.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	829.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	72.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	16.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	129.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	20.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959774	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,492.48	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	923.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,876.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,454.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	874.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,028.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	698.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	145.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	711.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	9.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	90.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	7,649.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	11,472.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140016	Highways Materials	239.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	129.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	282.15	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	186.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	400.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	9.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	311.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	7.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	35.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	Waste Management Services	225100	110003	Repair and Maintenance	2,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	95.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,075.66	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968214	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	315.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,499.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,400.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	276.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	308.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	960.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,660.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,124.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	91.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	7,613.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	8,003.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	239.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,056.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	401.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140003	Tools	8.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	100.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	155.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	176.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967935	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,017.23	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,143.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,046.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	5,776.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	312.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,225.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	499.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	12,582.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	172.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	1,298.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,582.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	6,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	35.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	816.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	295.75	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	56.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	53.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,879.92	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978128	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.76	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	342.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,911.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,003.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,372.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	793.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	85.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	640.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	101.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	351.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	52.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	10,968.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	831.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	3,479.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	23.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	28.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	173.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	189.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	9.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	4.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,229.37	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996959	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.03	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959522	02-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	142.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959522	02-MAR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	959522	02-MAR-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	969724	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.95	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	997209	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	969876	10-MAR-2016	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	292.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	969906	10-MAR-2016	Central Services	Ashington Central First School - Caretaking	282531	118000	Building cleaning	281.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	969716	09-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance	646.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978246	24-MAR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-632.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	968197	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	967893	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	989717	30-MAR-2016	Central Services	Bothal Middle Lower School - Cleaning	272291	118000	Building cleaning	419.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	989700	30-MAR-2016	Central Services	The Sele First School - Caretaking	282299	118000	Building cleaning	253.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	966919	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.36	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	987442	21-MAR-2016	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	267.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978953	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-2,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978954	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,032.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978959	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-374.70	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	978937	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-274.84	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	982189	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,032.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	982138	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	982134	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.84	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	982136	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.70	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	997171	24-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	130004	Vehicle Fuel	39.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	997171	24-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	381.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	997171	24-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	997171	24-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	67.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996113	23-MAR-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	511.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996115	23-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	268.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996449	23-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	261.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	996449	23-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	992183	30-MAR-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	476.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	966924	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.88	Asset
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	966031	24-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	538.52	Expense
Northumberland County Council	statistics.data.gov.uk	JODY FERGUSON (MARKETING)	985737	18-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	960049	03-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	622.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	963635	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	963628	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	957295	21-MAR-2016	Adult Social Care	CHC Packages	306420	167011	Direct Payments	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	942995	01-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,070.54	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	942996	03-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	374.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	939154	03-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	957.26	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	946276	10-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	978681	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	978681	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	23.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN TAYLOR & CO	968548	21-MAR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	110001	Building Maintenance - Structural - Unplanned	3,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	978673	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	978671	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	978684	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	943045	10-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,537.34	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	943035	07-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	574.65	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	943049	08-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	365.91	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	943039	08-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	944.76	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	948612	14-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	574.65	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	948618	14-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	282.85	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	992223	23-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,126.34	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	957283	17-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	349.52	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	960029	03-MAR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	338.28	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	964153	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	964154	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	964156	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	964157	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	934703	07-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	947358	14-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	955818	14-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	947383	14-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	985905	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	985906	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	999988	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	999986	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense

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Northumberland County Council	statistics.data.gov.uk	J AND F CABS	965248	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	965250	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	966725	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	966728	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	966769	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	697.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	966739	08-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	999540	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1001028	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,240.16	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	999541	29-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	999541	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1001029	30-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,228.16	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1001029	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,228.17	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1001030	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,930.12	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	999542	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	979831	16-MAR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	977595	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	J L TAXIS	1000895	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	J L TAXIS	991231	23-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	J M CORLETT LTD	968390	09-MAR-2016	Children's and Education Services	Education and Skills Management Team	024001	144027	Consultancy Fees	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	970205	22-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	7,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1001728	31-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	289.05	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1001734	31-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	289.05	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	979398	16-MAR-2016	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	-2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	959182	16-MAR-2016	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	959169	02-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	966272	07-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	966273	07-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	991468	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1001018	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1001019	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	17,473.55	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1001020	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,648.77	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	960094	03-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.30	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	960024	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	968162	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	485.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	968159	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	968169	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,237.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	990132	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	110003	Repair and Maintenance	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	990135	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	110003	Repair and Maintenance	709.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	990129	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	110003	Repair and Maintenance	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	990140	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	110003	Repair and Maintenance	2,019.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	990146	22-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	110003	Repair and Maintenance	852.99	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	999091	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,114.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	970982	10-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1001175	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	989492	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	989426	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	991427	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	J T PRIVATE HIRE	967836	08-MAR-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	KATHERINE WILLIAMS (CONSULTANT)	978325	17-MAR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	965495	07-MAR-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986074	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,549.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986074	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986074	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,754.17	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986075	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986075	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	981205	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,893.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	981044	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,645.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	981206	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,234.67	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	981206	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,503.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	981206	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	981045	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,166.06	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	981045	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,466.79	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	981045	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,095.94	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986661	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,035.06	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	996804	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	996838	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	458.34	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	KAY CARE SERVICES LTD	996839	23-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986072	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,520.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986072	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986072	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,395.36	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986073	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	986073	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	953969	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,084.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	992205	23-MAR-2016	Highways and Transport Services	Maintenance - West	200240	145002	Computer hardware	2,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	917273	01-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,499.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	933326	09-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	7,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	947044	21-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	953971	23-MAR-2016	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	953972	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,187.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	956920	29-MAR-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	956923	29-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	11,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	956916	29-MAR-2016	Central Services	Accommodation Moves	128019	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	956927	29-MAR-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	945150	17-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	948576	21-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	948598	21-MAR-2016	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	948837	21-MAR-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	956213	24-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	956212	24-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	956214	24-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	981213	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,893.10	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	998879	29-MAR-2016	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	998883	29-MAR-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	968119	09-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	959551	02-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	965511	07-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	959558	02-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	968063	09-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	969603	09-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	992209	23-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	979349	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	988226	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	990071	22-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	966929	31-MAR-2016	Central Services	Procurement	125040	145002	Computer hardware	1,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	986156	17-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,066.99	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	991434	22-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	454.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970337	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970338	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970340	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970396	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970398	10-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970413	10-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970414	10-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	348.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970416	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970335	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	974713	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970324	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	441.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970326	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	561.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970331	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970332	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	875.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	970333	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	974718	29-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,062.60	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	KENSWAY TAXI GROUP LTD	970329	10-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	998470	24-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,099.19	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	998471	24-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,942.86	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	957258	01-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1004790	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	476.28	Expense
Northumberland County Council	statistics.data.gov.uk	KIBBLESWORTH VILLAGE MILLENNIUM CENTRE	986349	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,477.17	Asset
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	970080	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	601.02	Revenue
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	980962	16-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	980962	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,266.68	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	980963	16-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	980963	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,528.55	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS PRIORY SCHOOL	969337	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	977603	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-174.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	977603	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,919.50	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	978435	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-239.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	978435	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,629.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	970260	11-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,798.00	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	963674	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	963668	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	963490	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	963489	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	963488	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	963487	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	963485	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	963482	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	978333	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	957431	01-MAR-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	975327	11-MAR-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	964067	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.48	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964070	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,689.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964072	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,590.12	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964075	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	597.72	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964076	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964079	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964081	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964084	16-MAR-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,068.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964083	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964095	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,420.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964091	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964111	04-MAR-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	964102	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	823.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964113	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	968.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964116	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964105	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	964100	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	175.71	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	793.88	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,302.31	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	940.36	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	473.03	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Berwick	306603	143000	Printing & Stationery	348.51	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	1,021.03	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,160.53	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	1,708.54	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	964374	07-MAR-2016	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	192.66	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	989667	29-MAR-2016	Central Services	Printing Charges	127700	143002	Reprographics	46,514.09	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	938324	07-MAR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958821	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.50	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	997251	24-MAR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	653.60	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	982030	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	406.29	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958826	14-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	75.59	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958826	14-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	101.24	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958826	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.63	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	954635	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,817.87	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958828	16-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	133.63	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958828	16-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	64.79	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958828	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.35	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	954632	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,672.44	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958830	16-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	66.14	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958830	16-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	126.88	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958830	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.56	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	954631	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,663.72	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	956434	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.31	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	979360	16-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	136.33	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	979360	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.48	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	954624	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,417.64	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969614	21-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	103.93	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969614	21-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	172.77	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969614	21-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	676.26	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969614	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.04	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969616	21-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	211.92	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969616	21-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	99.88	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969616	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.58	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969616	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.46	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	959554	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,853.92	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	966921	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.48	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985594	23-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	94.49	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985594	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	186.27	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985594	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	705.95	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958831	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,431.31	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958832	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.83	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958838	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.30	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	998407	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.58	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985592	23-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	415.75	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985592	23-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	275.36	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985592	23-MAR-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	134.98	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985592	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.41	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	958841	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	949.65	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969605	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,303.34	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969675	29-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	664.10	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969675	29-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	64.79	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969675	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.82	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	969675	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	71.54	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	998412	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.03	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985550	30-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	79.64	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985550	30-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	79.64	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985550	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.28	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985532	30-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	519.67	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985532	30-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	125.53	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985532	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.18	Asset
Northumberland County Council	statistics.data.gov.uk	LAMB S	990078	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	990078	22-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	63.90	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	978649	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	978649	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	47.70	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	943820	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	943816	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	953472	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	998275	24-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	907.20	Expense
Northumberland County Council	statistics.data.gov.uk	LATERAL ADVERTISING LTD	998116	24-MAR-2016	Adult Social Care	Section 256 Transfer	303002	143000	Printing & Stationery	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	995899	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	995900	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	960.43	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	953791	14-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	690.40	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	968224	14-MAR-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources (Not ICT equipment)	280.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	998376	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	977512	15-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,695.13	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	957279	01-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	967216	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,310.60	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	997830	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,200.44	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	957280	01-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	967217	08-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,310.60	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	997831	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,200.44	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	968561	09-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	968563	09-MAR-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	962937	03-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	968562	09-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	962940	03-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	962940	03-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	962938	03-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	962938	03-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	962941	03-MAR-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	962939	03-MAR-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	995784	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	995784	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	966260	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	966260	07-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	985583	17-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	991631	22-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,946.67	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	991664	22-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	4,367.15	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	996785	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,204.83	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1000964	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1000967	30-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1000967	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1000965	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1000965	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1000968	30-MAR-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	1000966	30-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	953456	22-MAR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	953779	23-MAR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	5,021.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	953784	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	798.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	953787	23-MAR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEYBOURNE URWIN LTD	935983	08-MAR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEYBOURNE URWIN LTD	935987	08-MAR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEYBOURNE URWIN LTD	935985	08-MAR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	966850	29-MAR-2016	Central Services	Financial Management	124050	148003	Service Subscriptions	7,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	998175	24-MAR-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	964845	04-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,185.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	964845	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,681.02	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	960076	03-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	30,516.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	960076	03-MAR-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	960076	03-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	995854	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,005.02	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	960072	03-MAR-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	964846	04-MAR-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	964847	04-MAR-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	991480	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,255.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	964848	04-MAR-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	964849	04-MAR-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	964850	04-MAR-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	964851	04-MAR-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	964853	04-MAR-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	960083	03-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,987.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	964852	04-MAR-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	964852	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	960067	03-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	18,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	960063	03-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,805.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	960063	03-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,115.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	960056	03-MAR-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	991473	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,185.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	991473	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,681.02	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	998190	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	30,516.12	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	LIFEWAYS COMMUNITY CARE LTD	998190	24-MAR-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	998190	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	995855	23-MAR-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	998199	24-MAR-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	991474	22-MAR-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	991475	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	991481	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,874.25	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	991476	22-MAR-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	991477	22-MAR-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	991478	22-MAR-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	991479	22-MAR-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	991483	22-MAR-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	991482	22-MAR-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	991482	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	998203	24-MAR-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	998210	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,805.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	998210	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,115.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	998184	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,927.56	Expense
Northumberland County Council	statistics.data.gov.uk	LINKS PSYCHOLOGY SERVICE	955669	10-MAR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	706.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1005709	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	967501	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	987356	18-MAR-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LISSON GROVE BENEFITS PROGRAM LTD	977315	14-MAR-2016	Adult Social Care	Finance and Resources	300450	140019	General/Magazine Subscriptions	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	970082	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	686.88	Revenue
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	963567	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,405.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	981912	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	280.32	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	981991	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	303.39	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	981964	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	461.20	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	981896	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	982155	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	932.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	974908	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	497.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	953775	10-MAR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	967402	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	967810	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	967407	08-MAR-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	967811	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	967411	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.10	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	967412	09-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	767.05	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	967393	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	964178	04-MAR-2016	Central Services	Land Charges	234100	144025	Professional Services	1,737.66	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	967196	08-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	999516	29-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,243.29	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKWISE LIMITED	969959	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	LONGHIRST COLLIERY WOOD PROJECT	996662	23-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	987361	18-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	51,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	977257	14-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,066.67	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	969704	09-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,215.68	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	969705	09-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOST ART	923144	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOST ART	963808	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	964818	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	964819	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,538.99	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	968586	09-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	976147	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,596.61	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	978870	15-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	978871	15-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,564.74	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	991446	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	991447	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,564.74	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1000972	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,674.13	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1000973	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,618.17	Expense
Northumberland County Council	statistics.data.gov.uk	LUMSDEN AND CARROLL CONSTRUCTION LTD	955694	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,935.95	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	981737	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	977316	14-MAR-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	977316	14-MAR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-372.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	977316	14-MAR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-465.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	981979	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	373.50	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	LYON EQUIPMENT LTD	996633	29-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	4,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	991666	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,587.06	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	991666	22-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-643.12	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	991666	22-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	128.06	Expense
Northumberland County Council	statistics.data.gov.uk	L & S PRINTERS	978336	29-MAR-2016	Public Health	Public Health Service	035000	143000	Printing & Stationery	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	970425	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	970426	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.96	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	970427	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968210	11-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	689.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968225	11-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968252	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968205	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,432.95	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968246	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,384.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968187	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	470.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968232	11-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968184	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968179	10-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968196	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,030.08	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	968250	09-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,478.40	Expense
Northumberland County Council	statistics.data.gov.uk	MADDISON EDUCATION CONSULTANCY LTD	990094	31-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	958950	14-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,398.90	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	985781	17-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	985778	17-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	364.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	958952	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	988383	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	38,893.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	988398	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	772.74	Expense
Northumberland County Council	statistics.data.gov.uk	MANAGEMENT POCKETBOOKS LIMITED	965400	29-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	5,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	978680	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET HOPE (INDEPENDENT COMPLAINTS OFFICER)	977268	29-MAR-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,980.25	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	990980	22-MAR-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110001	Building Maintenance - Structural - Unplanned	416.25	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1005707	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1005664	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	446.90	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	967457	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	577.15	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	935642	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHGATE PRIMARY SCHOOL	969338	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	939192	01-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	964065	14-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	978108	15-MAR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	959052	02-MAR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	958875	02-MAR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	8,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	969365	09-MAR-2016	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	955744	14-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.27	Liability
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	960610	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	990257	22-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,753.84	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	959379	02-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,437.24	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	995893	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,437.24	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	980942	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,795.42	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	980942	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	289.47	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	964060	04-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.87	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	964061	04-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.53	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	964057	04-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	448.33	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	995819	23-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,855.45	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995823	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,933.18	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	997770	24-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	997771	24-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995798	23-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995798	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995799	23-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995800	23-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995801	23-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995802	23-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995820	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,006.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995820	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995803	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	997772	24-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995804	23-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	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	MENCAP	995821	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995805	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995806	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995807	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995808	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995809	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995810	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995822	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995811	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995812	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995813	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995814	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995815	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995816	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995817	23-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	995818	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	997773	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	997774	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	-2,332.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000975	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	446.66	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000976	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	330.01	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000977	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	685.69	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000997	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,180.95	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000997	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	787.29	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000978	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	554.97	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000978	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	267.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000979	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,462.93	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000980	30-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	8,041.22	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000981	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	523.34	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000998	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,676.13	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000982	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	376.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000999	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,363.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000983	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	904.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000984	30-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	787.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000985	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,701.39	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000986	30-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,266.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000987	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	809.71	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000988	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,974.99	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000989	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,758.17	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000990	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,395.69	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000991	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,357.93	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000992	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,810.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000993	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	290.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000994	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,225.73	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000995	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,827.14	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1000996	30-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,601.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	974825	10-MAR-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	MENTAL HEALTH MATTERS	977318	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	-854.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	977317	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	31,349.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	977319	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,238.30	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	977320	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,866.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	968581	09-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	968582	09-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	982181	17-MAR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	1,977.85	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	990057	22-MAR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	7,737.04	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	981100	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	397.29	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987069	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987070	18-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987071	18-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987072	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987073	18-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987074	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987075	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987076	18-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987077	18-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987078	18-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987079	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987080	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,833.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987081	18-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987082	18-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987083	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987084	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000928	30-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000929	30-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000930	30-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000931	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000932	30-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000933	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000934	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000935	30-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000936	30-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000937	30-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000938	30-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000939	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000940	30-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000941	30-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000942	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000943	30-MAR-2016	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	977490	14-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	987058	18-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1000927	30-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,049.14	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	956414	01-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	986870	18-MAR-2016	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	986862	18-MAR-2016	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	971027	29-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,669.94	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	971028	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.32	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	971030	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.28	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	971033	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.64	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	971026	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.49	Asset
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	998193	29-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,503.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	1001717	31-MAR-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	MIDDLESBOROUGH CAMHS PRIORY	970056	14-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	970026	14-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	970019	14-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	965508	07-MAR-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE INN	935023	09-MAR-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER HOMES NORTH EAST	1001853	31-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MILL VOLVO NEWCASTLE	975446	11-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130007	Vehicle Leases	319.44	Expense
Northumberland County Council	statistics.data.gov.uk	MINISTRY OF JUSTICE	1000922	30-MAR-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	869.01	Asset
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	981193	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	921209	01-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	777.59	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	923211	02-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	330.94	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	923211	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	375.96	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	924509	03-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	403.10	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	924444	03-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,344.42	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	925596	07-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	925596	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,732.90	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	925599	07-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-136.35	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	925599	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	628.60	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	928047	07-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	314.30	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	928047	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,351.50	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	928050	07-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	746.58	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	928056	07-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	285.33	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	929495	08-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	929496	08-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,239.74	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	948853	21-MAR-2016	Adult Social Care	Macmillan Project	303202	145002	Computer hardware	1,445.82	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	954463	23-MAR-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	435.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	962919	29-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	295.85	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	962926	29-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	275.06	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	964618	30-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	7,079.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	966925	31-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	474.44	Expense
Northumberland County Council	statistics.data.gov.uk	MISS BEATRICE DAWSON	998660	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	7,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	998785	29-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NATALIA LEVINE	955114	09-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	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	MISS RACHEL SMITH	998693	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RACHEL SMITH	998671	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SYLVIA WILLIAMS	967685	08-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,897.98	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	998673	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	975321	11-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1002172	31-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	886.00	Expense
Northumberland County Council	statistics.data.gov.uk	MJ ASSOCIATES	991194	23-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	985867	18-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	504.96	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	957685	09-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	413.50	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	957683	09-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	415.30	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	957684	09-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	413.50	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	957682	09-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	413.50	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	957687	09-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	344.20	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	957687	09-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	71.10	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	981748	29-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	966182	21-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	988380	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,757.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	988396	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,803.06	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1001214	30-MAR-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	7,442.04	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	996744	23-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	982174	17-MAR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,414.40	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	960276	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	996040	23-MAR-2016	Central Services	Referendum	118008	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	996037	23-MAR-2016	Central Services	Referendum	118008	113000	Rents and Leases	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	996045	23-MAR-2016	Central Services	Referendum	118008	113000	Rents and Leases	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	978644	24-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	978647	24-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	997718	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,678.62	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	997718	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	417.86	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	957228	01-MAR-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	957228	01-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	998697	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	977716	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	977716	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	978653	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	978653	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	99.90	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	999086	29-MAR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	957.74	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	956946	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	978329	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	963501	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,247.68	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	992085	23-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	992059	23-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	959003	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR G M CRAIG	990144	22-MAR-2016	Cultural and Related Services	Berwick TIC	250330	113000	Rents and Leases	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JULIAN MILFORD	969353	09-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986037	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,730.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986037	17-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,995.71	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986115	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,542.61	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986038	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986038	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,058.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986038	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986116	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,450.68	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986116	17-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,943.59	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986035	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986035	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986035	17-MAR-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	997714	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,678.62	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	997714	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	208.93	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	957224	01-MAR-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	957224	01-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986036	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	986036	17-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	978872	15-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	5,378.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	978872	15-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	991448	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,368.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	991448	22-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	77.67	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	MR J COLE	986114	17-MAR-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	986114	17-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	964179	04-MAR-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	MR J MITCHELL	964177	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	964000	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	466.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	963994	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	963993	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,834.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	963985	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,322.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	963996	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,864.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	963699	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	958917	02-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,569.09	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1001712	31-MAR-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,652.85	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	964130	04-MAR-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,210.95	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	963905	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	998668	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	998765	29-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	998691	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	957702	01-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	998701	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	947025	02-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	964172	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	977704	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-525.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	966693	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	966655	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,153.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	966652	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,401.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	966651	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,262.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	998834	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,972.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	998838	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	998830	29-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,576.80	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	966990	08-MAR-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	966990	08-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	642.36	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	970970	29-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	969712	29-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	986055	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,795.42	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	986055	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,700.24	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	986055	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,795.42	Expense
Northumberland County Council	statistics.data.gov.uk	M C MEDIA	958805	02-MAR-2016	Central Services	Women and Broadband Project	101041	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	M C MEDIA	998889	29-MAR-2016	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	989502	30-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	998680	24-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	989501	29-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1001722	31-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	948416	21-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	948412	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	947940	07-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	969700	29-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	969698	24-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	959305	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	947949	01-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	947961	10-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	977578	14-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,216.80	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	990128	22-MAR-2016	Central Services	CPS Estates Strategy	128020	117001	Buildings service charges	1,277.50	Expense
Northumberland County Council	statistics.data.gov.uk	M. J. SNAITH	991705	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,988.64	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	981967	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	597.86	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	981968	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	417.45	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1000950	30-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1000952	30-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	978632	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	944043	07-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	978629	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	953462	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	953459	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,856.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	959063	02-MAR-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	957275	01-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	957276	01-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	982414	17-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	987293	18-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	987294	18-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	991471	22-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	991472	22-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	999543	29-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	997784	29-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	406.40	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	968315	09-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	422.56	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	999974	30-MAR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	968406	29-MAR-2016	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	968406	29-MAR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	53.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	968406	29-MAR-2016	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	67.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	968406	29-MAR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	175.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	968406	29-MAR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	1,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	968406	29-MAR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	15.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	969710	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-238.01	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	969710	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,618.06	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL GREAVES (BUILDING SERVICES)	967840	08-MAR-2016	Central Services	Building Control	241000	144030	Hired Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	966959	08-MAR-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	961.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	978255	15-MAR-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	978255	15-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	47,490.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	978255	15-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	978255	15-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	5,342.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	978255	15-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,897.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	982388	17-MAR-2016	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	7,712.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	982388	17-MAR-2016	Central Services	Internal Audit	129001	144025	Professional Services	3,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	982388	17-MAR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	2,616.62	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	982388	17-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	982388	17-MAR-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	3,848.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	982388	17-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,189.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	982388	17-MAR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	4,310.65	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	982388	17-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	6,600.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	981841	16-MAR-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	8,956.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	981841	16-MAR-2016	Cultural and Related Services	County sports and leisure	249080	144025	Professional Services	12,499.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	986347	23-MAR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	986347	23-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	986347	23-MAR-2016	Central Services	Commercial and Property Services	128013	320083	Consultancy Fees	10,104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	986347	23-MAR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	16,789.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	986347	23-MAR-2016	Planning Services	Conservation	229250	144027	Consultancy Fees	1,737.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	990119	22-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	51,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	990119	22-MAR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,276.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	990119	22-MAR-2016	Planning Services	Development Control	240005	144025	Professional Services	11,307.60	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	968142	09-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	166000	Other Contributions	23,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	939874	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.60	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	963083	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,778.80	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	966274	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	966275	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,458.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	981740	16-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	995840	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	995843	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,108.53	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	977229	30-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	968112	30-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	959158	02-MAR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	989683	21-MAR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,035.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	991776	22-MAR-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	962885	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	11,083.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	977322	14-MAR-2016	Adult Social Care	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	-11,710.54	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	957841	02-MAR-2016	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	-20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	991887	23-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	-225,418.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	956825	01-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	29,151.31	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	938749	10-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	3,927.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	977321	14-MAR-2016	Adult Social Care	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	39,710.54	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	902580	23-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	225,418.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	957304	02-MAR-2016	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	98,571.42	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	982161	17-MAR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	101100	Staff Training & Development	8,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	959871	03-MAR-2016	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	27,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	977222	14-MAR-2016	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	100,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1001759	31-MAR-2016	Central Services	CPS Business and Change	128021	148002	Corporate Subscriptions	7,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	966975	08-MAR-2016	Public Health	Men's Health	035081	144034	Commissioned Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	992132	23-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,069.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	992123	23-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	53,083.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	997647	24-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	999963	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,660.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	999965	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,676.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	999968	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,752.71	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	976993	11-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,050.07	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	958928	02-MAR-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	793.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	1001729	31-MAR-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	998744	29-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	4,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	936217	09-MAR-2016	Public Health	Public Health Service	035000	101100	Staff Training & Development	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	939714	10-MAR-2016	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	946679	03-MAR-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	948211	14-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	270.10	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	948208	14-MAR-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	959706	21-MAR-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	959710	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.16	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	967763	21-MAR-2016	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	305.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	969646	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	996094	29-MAR-2016	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	305.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	996419	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	717.50	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	996429	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	968564	09-MAR-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	968564	09-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	968564	09-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	981386	16-MAR-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	981386	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	981386	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	968565	09-MAR-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	968565	09-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	968566	09-MAR-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	968566	09-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	981387	16-MAR-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	981387	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	968567	09-MAR-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	968567	09-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	968567	09-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	1006111	31-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	991773	29-MAR-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	963497	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	963495	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	965253	07-MAR-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	963498	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	968029	09-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111001	Electricity	605.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	968029	09-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	115000	Water charges	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	968029	09-MAR-2016	Environmental and Regulatory Services	Waste Management Services	225100	110003	Repair and Maintenance	1,656.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	960118	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	981905	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,250.66	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	981980	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	502.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	981992	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	312.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	981869	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	981870	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	282.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987295	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,906.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987296	18-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,936.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987298	18-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987299	18-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987300	18-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987301	18-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987301	18-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987302	18-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987303	18-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987304	18-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987305	18-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987306	18-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,594.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	987307	18-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW SKILLS CONSULTING LTD	974790	29-MAR-2016	Central Services	Corporate Policy	100001	144025	Professional Services	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	999657	29-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	963019	03-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,204.59	Expense
Northumberland County Council	statistics.data.gov.uk	NGI SOLUTIONS / TASTECLUB	986000	18-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	7,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	NGI SOLUTIONS / TASTECLUB	985995	18-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NGI SOLUTIONS / TASTECLUB	986130	18-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	6,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	947035	14-MAR-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	54,773.69	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	986150	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,618.72	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	986150	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	966973	08-MAR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	7,998.35	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	966973	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	17,450.95	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	998331	24-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	87,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS PENSIONS AGENCY	978625	15-MAR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	11,131.69	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	968320	09-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	536.52	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGEL MILLS HERITAGE	991187	23-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	10,333.87	Expense
Northumberland County Council	statistics.data.gov.uk	NIGEL MILLS HERITAGE	991191	23-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGEL MILLS HERITAGE	998548	29-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	963881	03-MAR-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	NIGHTINGALE COACHES	963877	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	963887	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	963884	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	963891	03-MAR-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	NIGHTINGALE COACHES	963897	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	963903	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	975160	11-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	971089	29-MAR-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	999624	30-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,672.18	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	959147	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.12	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	991425	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	990492	22-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	990493	22-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	990494	22-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	990495	22-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	990496	22-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	990497	22-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	944527	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.44	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	948667	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.92	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	968342	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	968343	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	992253	23-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	981825	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	309.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	967573	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	785.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	964695	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	967586	29-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	967579	29-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	967598	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	969793	29-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	985887	29-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	967605	08-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	965334	07-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	971016	10-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	510.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	964776	24-MAR-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	140000	Equipment	2,377.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	998762	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	975302	11-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	383.74	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	NORTHERN POWERGRID	975308	11-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.59	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	951451	02-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,092.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	951545	02-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,616.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	951436	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.34	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	975305	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,016.92	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	996922	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	108,665.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRINTS DISTRIBUTION LTD	997193	24-MAR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	953881	10-MAR-2016	Cultural and Related Services	Countryside Access	203170	140003	Tools	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	953419	10-MAR-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	953875	10-MAR-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	959687	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	959688	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140004	Equipment Maintenance	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	985672	29-MAR-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	996099	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	607.50	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	996100	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	819.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	998642	24-MAR-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	330,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	982009	16-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,109.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	976932	11-MAR-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,070.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1006146	30-MAR-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	-99,523.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	948595	14-MAR-2016	Housing Services	Benefits Management	126050	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	974872	15-MAR-2016	Housing Services	Benefits Management	126050	145003	Computer software	5,608.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1006140	30-MAR-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	117,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1006141	30-MAR-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	375,485.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1006142	30-MAR-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	9,717.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1006143	30-MAR-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	28,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1006144	30-MAR-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	148,770.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1006145	30-MAR-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	268,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960557	21-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960559	24-MAR-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	960560	24-MAR-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	960561	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960562	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960563	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960564	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960566	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960567	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960568	24-MAR-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	960569	24-MAR-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	960570	24-MAR-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	960573	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960577	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960574	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960575	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960576	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960579	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960580	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960581	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960582	24-MAR-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	960583	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960584	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960585	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960586	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960587	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960588	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960589	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960590	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960591	24-MAR-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	960592	24-MAR-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	960593	24-MAR-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	960594	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960595	24-MAR-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	960596	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960597	24-MAR-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	960598	24-MAR-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	960599	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	937.44	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	NORTHGATE VEHICLE HIRE LIMITED	960600	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	937.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	960604	24-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	464.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	964708	29-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986290	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986290	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986291	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	470.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986291	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986292	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	416.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986293	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,012.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	991647	22-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,164.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	991648	22-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,498.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	981372	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	981373	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,121.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986294	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,123.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986294	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986295	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,264.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986295	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986296	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986296	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986296	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986296	17-MAR-2016	Adult Social Care	Older MH West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986296	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,963.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986296	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986297	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,631.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986297	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986297	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986297	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986297	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,190.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986297	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986298	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	491.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986298	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,492.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986298	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,624.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986299	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,102.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986299	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	972.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986300	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986300	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986300	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986300	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986300	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986301	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986301	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,264.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986301	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,448.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986301	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,997.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986301	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986302	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,466.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986303	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986303	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986303	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986304	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986304	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,552.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986305	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,914.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	986306	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,498.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	991649	22-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,415.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	974810	10-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,152.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHPOINT CONSULTING	1006086	31-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	288.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	988373	21-MAR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	46,247.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	988388	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	153,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	988402	21-MAR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,434.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	962894	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	24,225.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	960026	03-MAR-2016	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	857.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	964032	04-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	990158	22-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,758.97	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	990158	22-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	984.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	982173	17-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	410.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	982177	17-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	57,620.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	982177	17-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	15,117.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	985578	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	991866	22-MAR-2016	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	991850	22-MAR-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1000911	30-MAR-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	3,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	991847	22-MAR-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	101100	Staff Training & Development	5,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	976598	11-MAR-2016	Accounts Receivable	Accounts Receivable	990004	500168	AR - System Control	12,714.57	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	976598	11-MAR-2016	N/A	Active Northumberland	990398	500157	VAT - Output Tax (AR Income)	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	967691	08-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	114001	Council Tax	261.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	985930	17-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,165.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	998293	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	660.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	992013	23-MAR-2016	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	259.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	977327	14-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	964181	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	535.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	1001072	30-MAR-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	328,790.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	981981	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	434.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	963046	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	999641	29-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1001269	30-MAR-2016	Planning Services	Conservation	229250	144025	Professional Services	5,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	986026	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	86,181.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	986026	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,992.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	960008	03-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	960015	03-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	960018	03-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	960020	03-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	975057	11-MAR-2016	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	967713	08-MAR-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	977324	14-MAR-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	977324	14-MAR-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	977324	14-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	977323	14-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	968663	09-MAR-2016	Children's and Education Services	Administration - Alnwick DO	016500	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	968663	09-MAR-2016	Children's and Education Services	Administration - Alnwick DO	016500	120000	Insurance - buildings and contents	1,286.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	987036	18-MAR-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	985595	17-MAR-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	985595	17-MAR-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	985595	17-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	985597	17-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND YOUNG FIREFIGHTERS ASSOCIATION	979011	15-MAR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	933728	09-MAR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001677	31-MAR-2016	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	380.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001622	31-MAR-2016	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	871.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001623	31-MAR-2016	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,624.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001627	31-MAR-2016	Central Services	Surplus Properties	128004	115000	Water charges	2,423.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001629	31-MAR-2016	Children's and Education Services	Netherton Admin	017004	115000	Water charges	4,446.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001647	31-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	2,158.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001660	31-MAR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	364.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001595	31-MAR-2016	Central Services	Surplus Properties	128004	115000	Water charges	452.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001596	31-MAR-2016	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	369.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001598	31-MAR-2016	Cultural and Related Services	Morpeth County Library	252120	115000	Water charges	1,625.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001599	31-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	3,880.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001600	31-MAR-2016	Central Services	Surplus Properties	128004	115000	Water charges	4,876.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001601	31-MAR-2016	Cultural and Related Services	Druridge	203230	115000	Water charges	8,581.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001614	31-MAR-2016	Central Services	Surplus Properties	128004	115000	Water charges	622.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001582	31-MAR-2016	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	276.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	998523	24-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	437.56	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1001589	31-MAR-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	309.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	997943	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,135.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	996880	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	456.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	964305	04-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	749.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	964307	04-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	987381	18-MAR-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	499.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	956399	01-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	986668	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	996823	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	968128	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,259.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	997945	24-MAR-2016	Adult Social Care	Section 256 Transfer	303002	100601	Staff charges from Other Bodies	2,538.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	996693	23-MAR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	10,991.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1001794	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1001797	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	510.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1001799	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	528.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	964562	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	482.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	415,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	114,383.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	33,165.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	135,000.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	98,618.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	938373	01-MAR-2016	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	940620	01-MAR-2016	Central Services	Coroners	117001	144012	Post Mortems	1,161.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	940618	01-MAR-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	926924	02-MAR-2016	Central Services	ERP Project	124052	145003	Computer software	134,881.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	939770	07-MAR-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	3,978.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	951411	08-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	951406	08-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	951413	08-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	987037	18-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	987038	18-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	987055	18-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	987088	18-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	946710	08-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	946712	08-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1000896	30-MAR-2016	Central Services	Coroners	117001	144012	Post Mortems	2,707.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	987034	18-MAR-2016	Central Services	Coroners	117001	144012	Post Mortems	9,748.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	951400	14-MAR-2016	Central Services	Coroners	117001	144012	Post Mortems	4,332.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	957811	14-MAR-2016	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,307.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	943327	14-MAR-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	3,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	987245	18-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	270.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	967600	08-MAR-2016	Central Services	Recovery	126033	100000	Salaries	115.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	967621	08-MAR-2016	Highways and Transport Services	Parking Operational	207400	100000	Salaries	62.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	967638	08-MAR-2016	Highways and Transport Services	Construction	200300	100000	Salaries	-14.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	986703	29-MAR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	12,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	974669	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,438.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	966603	29-MAR-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,188.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	977619	14-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100000	Salaries	58.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	415,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	114,383.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	33,165.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	135,000.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	98,618.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	976768	24-MAR-2016	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.68	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	974436	30-MAR-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	974442	30-MAR-2016	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	986689	17-MAR-2016	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	986692	17-MAR-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	970161	24-MAR-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,480,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	999658	29-MAR-2016	Central Services	Financial Management	124050	100000	Salaries	459.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	999656	29-MAR-2016	Central Services	Infrastructure - Management	127300	100000	Salaries	34.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	977809	29-MAR-2016	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,470.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	964570	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	-482.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	967657	08-MAR-2016	Fire and Rescue Services	Fire Control	030201	100000	Salaries	86.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA LEISURE LTD	999689	29-MAR-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PEST CONTROL LTD	963811	29-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	144020	Vets and Kennel Fees	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	998201	29-MAR-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 AUTISM SOCIETY	935954	02-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-4,257.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	980988	16-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	15,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	958882	02-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	37,688.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	926703	02-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	953976	02-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	953976	02-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	943091	02-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	943091	02-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	974651	29-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	968219	29-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	968219	29-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	968220	29-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	968220	29-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	968226	29-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	968226	29-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	968234	29-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	968234	29-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	948601	14-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	492.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	948604	10-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	833.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	457728	29-MAR-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	5,900,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	986331	18-MAR-2016	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	953411	04-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	978311	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,045.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	977797	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	977800	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	332.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	977802	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,398.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	977798	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	322.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	977804	16-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	978121	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	978125	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	978201	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	966525	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.98	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	966519	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.98	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	968182	30-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	285.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	966510	30-MAR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	263.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	966515	30-MAR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	263.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	974660	29-MAR-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	3,532.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	936070	03-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	357.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	939224	08-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	995720	23-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	363.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	969742	09-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	995664	23-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	257.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1002153	31-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	669.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	988218	18-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	988218	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,967.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	988216	18-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	988216	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,967.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH KESTIVEN DISTRICT COUNCIL	974786	30-MAR-2016	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	938165	14-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	44,945.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	939557	03-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,013.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	939556	03-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	6,927.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	977253	23-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	27,712.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	998629	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	34,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1001774	31-MAR-2016	Central Services	Coroners	117001	113000	Rents and Leases	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	962892	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	968417	09-MAR-2016	Central Services	Coroners	117001	113000	Rents and Leases	526.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	970087	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	260.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	977492	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,652.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	977492	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986067	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986067	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,249.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986067	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986067	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,747.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986067	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986067	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986067	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986068	17-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986068	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,945.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986068	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986068	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,694.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986068	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,575.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986068	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,372.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986068	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	956405	01-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	889.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	956405	01-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	998475	24-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,715.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	998475	24-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	987268	18-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CARE HOME									
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	987268	18-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	987269	18-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	987269	18-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	995770	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	112.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	995770	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	986326	17-MAR-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	969801	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-374.65	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	969801	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,121.15	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	981444	16-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,884.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	981445	16-MAR-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	403.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	905030	24-MAR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,285.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	981446	16-MAR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,784.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	960192	03-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	3,427.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975169	11-MAR-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,008.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975171	11-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,409.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975173	11-MAR-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,678.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975174	11-MAR-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	4,590.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975198	11-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	144,802.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975199	11-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	7,774.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	981441	16-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,248.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975200	11-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	10,850.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975201	11-MAR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	287.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975182	11-MAR-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,589.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	975183	11-MAR-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	515.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	926759	03-MAR-2016	Haltwhistle	Haltwhistle	128156	111001	Electricity	1,590.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	967815	08-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	111001	Electricity	142.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	967815	08-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	111002	Gas	142.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	967716	08-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	111001	Electricity	92.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	967716	08-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	111002	Gas	298.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	986333	17-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	539.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	946869	01-MAR-2016	Alnwick	Alnwick	550050	111001	Electricity	297.02	Expense
Northumberland County Council	statistics.data.gov.uk	NUMATIC INTERNATIONAL LTD	928087	01-MAR-2016	Central Services	Cleaning Default	270000	140000	Equipment	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	NWG NETWORK	996679	23-MAR-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	958979	16-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	697.15	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	959959	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	959959	03-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	974892	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	974891	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	985577	17-MAR-2016	Highways and Transport Services	Winter Services Urban	200390	140016	Highways Materials	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	943986	08-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	978748	15-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	978749	15-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	995668	23-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	268.17	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1002155	31-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	468.20	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	966968	08-MAR-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	154.82	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	966968	08-MAR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	966968	08-MAR-2016	Central Services	Recovery	126033	143000	Printing & Stationery	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	966968	08-MAR-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	774.05	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	966859	29-MAR-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	222.74	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	966859	29-MAR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	445.47	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	966859	29-MAR-2016	Central Services	Recovery	126033	143000	Printing & Stationery	445.47	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	966859	29-MAR-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,113.68	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	968122	30-MAR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	964108	23-MAR-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	-700.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	964108	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,032.50	Asset
Northumberland County Council	statistics.data.gov.uk	OLYMPIA URNS AND VASES	992142	23-MAR-2016	Central Services	Joint Crematorium	219201	140000	Equipment	845.50	Expense
Northumberland County Council	statistics.data.gov.uk	OMFAX SYSTEMS LIMITED	977225	31-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	5,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE ASSOCIATES LTD	944464	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	922677	02-MAR-2016	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	447.50	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	ONYX UK LIMITED	967711	18-MAR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	74,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	948175	17-MAR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	266.44	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	970015	31-MAR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	269.44	Expense
Northumberland County Council	statistics.data.gov.uk	OPTIMUS EDUCATION	981845	16-MAR-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE HERITAGE SERVICES	999645	29-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	977561	14-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	284.04	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	991644	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	991645	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	991646	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,262.06	Expense
Northumberland County Council	statistics.data.gov.uk	OSTEOPATHIC SOLUTIONS LTD	924458	03-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	OSTEOPATHIC SOLUTIONS LTD	936942	14-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	OSWALD HUGHES ELECTRICALS LTD	967284	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	963.25	Expense
Northumberland County Council	statistics.data.gov.uk	OUTDOOR EDUCATION ADVISERS PANEL	974878	29-MAR-2016	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	959360	02-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	995870	23-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	995871	23-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	OVERTON (UK) LIMITED	980850	24-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,265.54	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	968412	09-MAR-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	970171	29-MAR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	970806	10-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	970806	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	982314	17-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	966206	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	982320	23-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	970804	23-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	982324	23-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,281.80	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	970807	29-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	32,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	959139	02-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,732.50	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	997248	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	947213	07-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	979809	16-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	1,619.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	979809	16-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	54.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	991523	22-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	979460	16-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	6,174.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	979460	16-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	189.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	991535	22-MAR-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	979463	29-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5,996.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	979463	29-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,805.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	966977	29-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1001801	31-MAR-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	960033	29-MAR-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,648.90	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	974778	29-MAR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2,867.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	977143	29-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	348.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	969692	31-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,024.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	953885	15-MAR-2016	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	6,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	964362	08-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	573.91	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	986168	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,391.52	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	PARKSIDE TAXIS LTD	964044	04-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	554.40	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	964045	04-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	343.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	965247	07-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,269.96	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	965247	07-MAR-2016	Adult Social Care	Older PDI Central - PCLB1	306402	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	959975	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	959995	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	959990	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,607.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	959971	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	959985	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,532.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	959979	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,087.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	963055	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,789.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	963058	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.73	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	964127	04-MAR-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	PARKS TAXI HIRE	963061	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,337.83	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	959885	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	996028	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	959887	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	959889	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,106.92	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	996023	23-MAR-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	996022	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	841.95	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	996019	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	910.56	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	996020	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	715.44	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1005941	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1005942	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	651.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1005943	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.75	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1005945	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,496.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1005946	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	626.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	959883	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.68	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	996017	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	765.36	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1005944	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	880.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	977511	15-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,679.67	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	964889	04-MAR-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	986641	17-MAR-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	986641	17-MAR-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	986641	17-MAR-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	986642	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,493.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	986642	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,342.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	986642	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	552.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	998464	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	-432.15	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	998461	24-MAR-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	998462	24-MAR-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	998463	24-MAR-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	998465	24-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,230.93	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	996699	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	946603	01-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	658.45	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	946602	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	474.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	948130	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	467.79	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	948131	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.65	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	959803	10-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	499.17	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	948222	15-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	662.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	959694	21-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	637.10	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1005867	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	403.53	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1005868	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	624.91	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	978667	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	978667	15-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	103.32	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	978676	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	978676	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	164.52	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	978642	24-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	978642	24-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	124.65	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICK ANTHONY BLACK (CONSULTANT)	953406	22-MAR-2016	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	959997	03-MAR-2016	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	964404	07-MAR-2016	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	959148	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	959154	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	959144	02-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	977377	29-MAR-2016	Asset Management Team	Asset Management Team	550120	144025	Professional Services	662.50	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	PAUL LAWRENCE (EDUCATION)	1001842	31-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	962891	29-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	11,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	958888	24-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,323.09	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	956986	01-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	930.47	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	966947	08-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	867.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	979422	16-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	730.24	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	991771	22-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,556.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	974665	29-MAR-2016	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	974665	29-MAR-2016	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	13,919.70	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	957947	02-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,404.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	957948	02-MAR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,642.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	977547	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-127.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	977547	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,403.60	Asset
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	977593	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-380.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	977593	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,188.80	Asset
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	978371	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-1,299.10	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	978371	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,290.10	Asset
Northumberland County Council	statistics.data.gov.uk	PEA SOUP LTD	946553	18-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE	996056	23-MAR-2016	Central Services	Referendum	118008	113000	Rents and Leases	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	981031	16-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,131.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	981031	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,131.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	981196	16-MAR-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	981196	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	977476	14-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	884.11	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986066	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	965490	07-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	981734	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,500.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	995791	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	998611	24-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	476.06	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	981735	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	981735	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,404.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	981735	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	981735	16-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,640.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986657	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	544.07	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	999529	29-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	698.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	999529	29-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986062	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,556.58	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986069	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986069	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	6,187.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986069	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,281.70	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986069	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986070	17-MAR-2016	Adult Social Care	Older MH North - PCMM1 - Two	306404	167007	Residential Care	3,672.46	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986063	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,350.70	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986063	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,513.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	995792	23-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	373.21	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	995792	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,206.83	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	995792	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	995792	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	701.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986064	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986064	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,479.10	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986064	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986071	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986071	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986071	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986065	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986065	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,256.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	986065	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,385.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	935414	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	450.45	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	935631	07-MAR-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	947362	08-MAR-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	947364	09-MAR-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	947403	14-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.30	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	947404	14-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.18	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	955806	17-MAR-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	959646	22-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	515.52	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	959647	22-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.87	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	998998	29-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	3,009.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	676843	11-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	3,770.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	958905	02-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	38,451.76	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	964087	04-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	7,347.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	959668	03-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,481.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997764	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,810.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997764	24-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,063.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997764	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	644.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997764	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	861.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997764	24-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,433.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997764	24-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,289.97	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997764	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	6,124.76	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997765	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,555.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997765	24-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,437.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997765	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	37,465.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981378	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,897.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981379	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,588.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981380	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,375.97	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981381	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,425.82	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981730	16-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,852.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981382	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,322.08	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981383	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,897.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981384	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,695.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981384	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	103.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981385	16-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,419.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	970979	10-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	986310	17-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,017.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	986310	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,104.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981731	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,393.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981731	16-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,139.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	986311	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,525.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	986312	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,943.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	985713	17-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	504.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	981732	16-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	3,615.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	998325	24-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	11,930.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	998325	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	3,976.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	998315	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	26,842.76	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	998320	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	12,713.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997766	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,810.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997766	24-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,063.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997766	24-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	644.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997766	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	810.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997766	24-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,450.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997766	24-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,289.97	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997766	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	6,191.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997767	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,555.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997767	24-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,566.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997767	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	37,877.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996793	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996794	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996795	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,620.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996796	23-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996797	23-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996797	23-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	110.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996798	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996799	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,905.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996800	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,868.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997768	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	3,048.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996801	23-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,363.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996801	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,388.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996802	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	996803	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,698.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	998337	24-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	997769	24-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	3,828.06	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	976979	11-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	-1,900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1004791	31-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	292.50	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	PERCY HOUSE	1004791	31-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,002.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1004791	31-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	727.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1004791	31-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1004791	31-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,239.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1004791	31-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	140.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	981719	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	981719	16-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	981719	16-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	981719	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	981719	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	981719	16-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986313	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986313	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986313	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	713.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986314	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,093.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986314	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,657.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986314	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	534.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986315	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986315	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986315	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986316	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,093.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986316	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	986316	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	74.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	951526	22-MAR-2016	Fire and Rescue Services	Hexham Fire Station	029153	148002	Corporate Subscriptions	392.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	978280	29-MAR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	140019	General/Magazine Subscriptions	908.68	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	958914	02-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	958915	02-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	963069	03-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	592.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	959202	02-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,709.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	959193	02-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,880.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	959190	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,175.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	959197	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,238.24	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	964807	04-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	977182	14-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	357.28	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	977572	14-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	357.28	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	945151	08-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	945141	02-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963167	03-MAR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	454.16	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963148	03-MAR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	410.51	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963187	03-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	276.78	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963183	03-MAR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	360.17	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963184	03-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963242	07-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	250.66	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963227	07-MAR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	340.22	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963247	08-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	563.21	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963254	08-MAR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	311.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963316	14-MAR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	363.94	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963339	15-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	758.78	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963353	21-MAR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	482.51	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963352	21-MAR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	478.03	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	963361	22-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	575.11	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	946965	01-MAR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	1,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	947918	07-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	947356	07-MAR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	561.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	955810	16-MAR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	347.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	955809	17-MAR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	600.70	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	967807	23-MAR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	751.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	967875	29-MAR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	1,222.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHENIX STUDIOS LTD	966619	08-MAR-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	964827	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	976148	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	976149	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	976150	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	976151	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	976152	11-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.00	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	PHS GROUP PLC	989671	24-MAR-2016	Adult Social Care	Northstar Centre (Berwick)	300050	144049	Waste Disposal	794.84	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	985900	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	475.24	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	956746	16-MAR-2016	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	1,172.77	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	971072	31-MAR-2016	Children's and Education Services	Coanwood	017017	140009	Furniture - not attached to buildings	2,117.04	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	978734	15-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	570.89	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	933803	04-MAR-2016	Adult Social Care	Blyth	306604	140000	Equipment	578.90	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1008867	16-MAR-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	970811	10-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	167000	Private Contractors	1,575.25	Expense
Northumberland County Council	statistics.data.gov.uk	PIR BLEWITT LIMITED	970809	10-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	167000	Private Contractors	1,575.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	967365	08-MAR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	9,619.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	959634	02-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	896.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	967566	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	967569	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	969427	09-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	606.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	969428	09-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	985825	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.50	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	996742	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1005306	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1005437	31-MAR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1005440	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	533.38	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1005441	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1006059	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.62	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1006060	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-471.62	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963595	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,099.40	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963597	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,903.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963600	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,534.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963602	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963603	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963607	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,957.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963609	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,919.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963615	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.08	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	963619	04-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,917.35	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	959954	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	POD (NORTH WEST) LTD	985921	18-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1005696	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	967489	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	967470	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	967448	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	964056	04-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	960164	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTLAND ACADEMY	969331	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	791.65	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	981307	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	991576	22-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,608.58	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	958816	07-MAR-2016	Planning Services	Development Services - Admin	240000	151000	Other Supplies and Services Expenditure	822.26	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	966944	10-MAR-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	956955	01-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	6,955.26	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	959486	02-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	6,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	963476	03-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	737.10	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	967602	08-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	660.88	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	967606	08-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,778.37	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	968579	09-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,643.52	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	977428	14-MAR-2016	Managing Director	Managing Director	550100	143000	Printing & Stationery	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	996762	29-MAR-2016	Central Services	Women and Broadband Project	101041	140014	Books, Publications and Media	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	996766	23-MAR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	838.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	998604	24-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	998679	24-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	274.74	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	999014	29-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	719.94	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	999015	29-MAR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	925.23	Expense
Northumberland County Council	statistics.data.gov.uk	PRACTICES MADE PERFECT LTD	977259	14-MAR-2016	Central Services	Finance Strategic	124001	144025	Professional Services	3,146.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	935626	07-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	964919	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	964921	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	964924	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	965202	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	965203	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	965224	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	965225	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	965227	04-MAR-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	PREMIER CARE HOMES LIMITED	959380	02-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,239.09	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	959380	02-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	756.98	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	995896	23-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,324.54	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	995896	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	809.19	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HAZARD LTD	928964	01-MAR-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	4,030.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	957434	01-MAR-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	966035	07-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	341.14	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	975165	11-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	34.05	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	975165	11-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118004	Hygiene Services	233.87	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	987395	18-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	565.09	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	958946	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	960016	03-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	982058	16-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	991429	22-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	991429	22-MAR-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	989366	21-MAR-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	956491	21-MAR-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	989375	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	998557	29-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	998735	24-MAR-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	998738	24-MAR-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	965256	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	965257	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	963094	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	965264	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	965270	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,501.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	965270	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,581.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	965274	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,677.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	965294	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	965296	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	963075	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	963077	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	963088	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	963082	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	963089	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	963091	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	963084	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	960555	03-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	964696	04-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1005167	31-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	982264	17-MAR-2016	Children's and Education Services	Administration - Cramlington DO	016506	118001	Refuse Collection	679.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	966033	07-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	118001	Refuse Collection	2,363.88	Expense
Northumberland County Council	statistics.data.gov.uk	PRESS ELECTRICAL & SECURITY	997749	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	977522	15-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	977522	15-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	981369	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	981369	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	981370	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,316.03	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	981370	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	977523	15-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,232.51	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	977523	15-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,246.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	970093	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,030.32	Revenue
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	925119	07-MAR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	974796	10-MAR-2016	Highways and Transport Services	Business Improvement District	100010	144052	Postage & Carriage	3,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	958885	02-MAR-2016	Central Services	Parish Elections	118006	144052	Postage & Carriage	1,151.30	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	947950	07-MAR-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	948591	14-MAR-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	948592	14-MAR-2016	Central Services	County Elections	118005	143000	Printing & Stationery	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	992168	29-MAR-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	742.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	992131	23-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	992129	24-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,696.94	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	982033	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	982036	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	982040	16-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	982038	16-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	977555	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	977555	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	959297	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	959297	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	959296	21-MAR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	959536	29-MAR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	989499	21-MAR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	965287	04-MAR-2016	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	998222	24-MAR-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	999980	30-MAR-2016	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,526.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1005703	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	967495	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1005680	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	452.44	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	967474	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	437.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1005660	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	370.30	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	967453	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	837.65	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	966788	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	966789	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	977789	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	985566	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,726.00	Asset
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	939761	14-MAR-2016	Environmental and Regulatory Services	Commercial Team	232260	144046	Analysts Fees	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC SECTOR SOFTWARE LIMITED	969738	14-MAR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145003	Computer software	613.76	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	957271	01-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	986609	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	986610	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	986611	17-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	991009	08-MAR-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	P AND A MEDICAL	960170	23-MAR-2016	Central Services	Occupational Health	113001	144025	Professional Services	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	963842	03-MAR-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	963845	03-MAR-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	963459	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	963461	03-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	979841	16-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	979839	16-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	979835	16-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	979838	16-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	989788	21-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	989787	21-MAR-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	989789	21-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	989790	21-MAR-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	989816	21-MAR-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	990262	22-MAR-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,126.40	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	967655	08-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P & P MACDONALD AND SONS	958919	23-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	978131	15-MAR-2016	Central Services	Lucker Sewage Treatment Plant	128027	110000	Building Maintenance - Structural - Planned	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	970433	10-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	971000	10-MAR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	960102	29-MAR-2016	Central Services	Women and Broadband Project	101041	141000	Catering Provisions	2,080.23	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	970106	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	721.22	Revenue
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1001423	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,205.13	Expense
Northumberland County Council	statistics.data.gov.uk	RAWLINGS SAFETY & TRAINING CONSULTANCY SERVICES LTD	996934	24-MAR-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	998480	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	17,064.12	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	998481	24-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	392.86	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	998482	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	998482	24-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,500.08	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	998482	24-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,333.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	998483	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	998483	24-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,535.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	974659	10-MAR-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	959355	24-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Health & Wellbeing	010011	133000	Public Transport Fares	61.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	133000	Public Transport Fares	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	LIST - West Team	014121	113001	Casual hire of facilities	233.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	LIST - South East Team	014123	133000	Public Transport Fares	101.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Pre School Special Education	015002	113001	Casual hire of facilities	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Sensory Support Service	015003	113001	Casual hire of facilities	209.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	225.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	226.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	90.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	391.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,087.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	64.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	45.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	114.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	86.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	252.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	67.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Supporting Families	016042	133000	Public Transport Fares	252.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	330.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	327.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	354.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	172.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Children's Contract Team	024002	133000	Public Transport Fares	67.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	276.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Safeguarding Unit	025000	181000	Client Transport	319.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	169.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Fire and Rescue Services	Community Safety Academy	029100	113001	Casual hire of facilities	42.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Fire and Rescue Services	Community Safety Academy	029100	133000	Public Transport Fares	138.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	852.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	8.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	597.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	94.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Public Health	Public Health Service	035000	113001	Casual hire of facilities	95.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Public Health	Public Health Service	035000	133000	Public Transport Fares	324.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	287.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	External Funding	105010	133000	Public Transport Fares	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Communications	107001	133000	Public Transport Fares	96.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	333.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Coroners	117001	113001	Casual hire of facilities	212.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Coroners	117001	133000	Public Transport Fares	33.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Legal	120001	133000	Public Transport Fares	187.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Finance Strategic	124001	133000	Public Transport Fares	34.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Financial Management	124050	133000	Public Transport Fares	36.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Procurement	125040	113001	Casual hire of facilities	270.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Procurement	125040	133000	Public Transport Fares	170.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Procurement	125040	144034	Commissioned Services	-102.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	435.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Business Rates	126031	133000	Public Transport Fares	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Council Tax	126032	113001	Casual hire of facilities	28.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Council Tax	126032	133000	Public Transport Fares	28.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	52.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	297.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	CPS Estates Strategy	128020	133000	Public Transport Fares	37.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	545.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	62.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	142.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	90.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	113001	Casual hire of facilities	57.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	131.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	241.48	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Planning Services	European Marine Site Project	229350	133000	Public Transport Fares	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	397.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	291.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	157.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Housing Services	New Supply	245045	133000	Public Transport Fares	60.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Adult Social Care	Welfare Rights	300451	133000	Public Transport Fares	134.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	806.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Adult Social Care	Carers and Care Act Implementation Revenue Grant	303200	113001	Casual hire of facilities	79.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Adult Social Care	Macmillan Project	303202	133000	Public Transport Fares	147.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Adult Social Care	Contracts	303250	133000	Public Transport Fares	38.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Adult Social Care	Care Management Pdi Older - Review Team	306360	133000	Public Transport Fares	64.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	133000	Public Transport Fares	105.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	967700	29-MAR-2016	Adult Social Care	Blyth	306604	181000	Client Transport	61.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	985756	17-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	985767	17-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	977624	14-MAR-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	977624	14-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	977624	14-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	923097	02-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	963784	30-MAR-2016	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1005454	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1005433	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	985893	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	967805	08-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1005288	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	985784	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	996498	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	985785	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1005307	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	959443	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	959442	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	985894	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	959441	02-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	996552	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1005308	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	985892	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	985891	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	996482	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTHAVEN NURSING HOME LTD	959386	02-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTON PRIMARY SCHOOL	969333	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE PLC	970007	10-MAR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	17,115.06	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	966970	08-MAR-2016	Central Services	Invest to Save	128017	162001	Waste Recycling	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	966972	08-MAR-2016	Central Services	Invest to Save	128017	140000	Equipment	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	944512	09-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	978668	30-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	815.30	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	999973	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,044.61	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	999976	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	977.21	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	964824	04-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,401.91	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	999977	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,044.61	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	995788	23-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	964825	04-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	964826	04-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.79	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	995789	23-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	995790	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.79	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	805416	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	936586	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIDGMONT LOWER SCHOOL	969321	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	791.65	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	962902	03-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	959992	03-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1005714	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	967506	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RJM PHOTOGRAPHY	958909	02-MAR-2016	Central Services	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RJM PHOTOGRAPHY	958911	02-MAR-2016	Central Services	Women and Broadband Project	101041	144025	Professional Services	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	RJM PHOTOGRAPHY	969899	10-MAR-2016	Central Services	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	RL SMITH & SONS LTD	991862	22-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	132001	Plant Hire	4,300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	974781	21-MAR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	969689	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	969688	23-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	969687	24-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	978437	17-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	978437	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	979375	16-MAR-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	998578	29-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998579	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998582	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998584	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998585	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998566	29-MAR-2016	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	82.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998566	29-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	82.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998566	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998570	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	978442	29-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	977416	29-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	969686	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	969684	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	969683	21-MAR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	969691	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	992220	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	979347	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	979305	29-MAR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	998575	31-MAR-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	998576	31-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	979340	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	985544	31-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	999916	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	992210	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	992211	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	992215	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	958823	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	281,525.69	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	960174	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	539,867.08	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT BOSCH LTD	980905	29-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	16,351.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	959026	02-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1001993	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	310.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	957125	01-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,696.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	967286	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	15,381.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	967290	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	420.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996454	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	368.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996456	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,913.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996475	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996478	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,647.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996477	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	939.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996471	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	269.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996476	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	748.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996476	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996451	23-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	763.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996453	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,876.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996479	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996462	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996460	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	363.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996549	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	718.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996857	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996856	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	599.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996852	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996859	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	309.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996850	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,545.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	996849	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1001992	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	437.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1001991	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	253.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1005738	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,433.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	998114	24-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	362.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1005742	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,668.00	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	ROBERT KIRKLAND BLYTH LTD	1005739	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	312.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1005740	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBIN WATSON SIGN & DESIGN LTD	991149	23-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHESTER VILLAGE HALL	968397	09-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	963124	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	963129	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	963127	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER CLEGG (PHOTOGRAPHER)	985755	18-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMPA	954650	22-MAR-2016	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	345.95	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	966781	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,555.20	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	966782	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	966778	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,014.40	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	963571	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	963573	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	897.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986091	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,053.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986091	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986091	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986091	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,997.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986091	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986092	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,263.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986092	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986092	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986092	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986092	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,498.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986092	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	957192	01-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,173.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	998591	24-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,571.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986085	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,416.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986085	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986085	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986085	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986085	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986086	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,299.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986086	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986086	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986086	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986086	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986086	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986088	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986088	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986088	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986088	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986088	17-MAR-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	986089	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,631.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986089	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986090	17-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,421.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986090	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,421.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986090	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986090	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,997.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	986090	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	977494	14-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	977495	14-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY ROBSON	958824	02-MAR-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	981004	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,064.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	981147	16-MAR-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	981005	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,149.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	981148	16-MAR-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	981006	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,149.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	981149	16-MAR-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	981007	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,266.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	981150	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,235.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	946788	08-MAR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	960141	03-MAR-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	341.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	990100	22-MAR-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	556.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	998206	24-MAR-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	532.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960109	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,132.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960113	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	492.12	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	ROTHBURY MOTORS LTD	960117	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960120	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960125	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960122	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,146.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960127	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960129	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960131	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,277.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960132	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960135	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,667.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960138	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960140	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960143	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960146	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960147	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960149	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960153	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960156	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960158	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	960161	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUND TABLE SOLUTIONS LTD	991214	23-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	936143	07-MAR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	936145	07-MAR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	916029	24-MAR-2016	Children's and Education Services	Business and Operations Support	012033	144052	Postage & Carriage	-2,974.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	959184	02-MAR-2016	Central Services	County Elections	118005	144052	Postage & Carriage	1,411.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	959184	02-MAR-2016	Central Services	Parish Elections	118006	144052	Postage & Carriage	316.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	965316	07-MAR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	91.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	965316	07-MAR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	60.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	965316	07-MAR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,127.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	965316	07-MAR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	682.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	965316	07-MAR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	877.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	965316	07-MAR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	61.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	965316	07-MAR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	93.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	958923	02-MAR-2016	Alnwick	Alnwick	550050	144052	Postage & Carriage	251.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	981851	16-MAR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	48.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	981851	16-MAR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	32.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	981851	16-MAR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	712.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	981851	16-MAR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	73.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	981851	16-MAR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	528.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	981851	16-MAR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	55.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	981851	16-MAR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	83.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998262	24-MAR-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,019.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	974440	10-MAR-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	982020	16-MAR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	148.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	982020	16-MAR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	8.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	982020	16-MAR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,123.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	982020	16-MAR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	322.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	982020	16-MAR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	836.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	982020	16-MAR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	106.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	982020	16-MAR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	165.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998685	24-MAR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	197.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998685	24-MAR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	89.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998685	24-MAR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,986.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998685	24-MAR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	577.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998685	24-MAR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,275.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998685	24-MAR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	115.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	998685	24-MAR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	93.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998485	24-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998486	24-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998486	24-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,747.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998486	24-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977501	14-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977501	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977501	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,166.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977501	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977501	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,249.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977501	14-MAR-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	ROYAL MASONIC BENEVOLENT INSTITUTION	977497	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,113.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977497	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977498	14-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	264.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977498	14-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,113.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977499	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	982.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977500	14-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,535.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977500	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	27,972.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977500	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998484	24-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998484	24-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	35,380.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998484	24-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	977502	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998487	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,045.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998487	24-MAR-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998487	24-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,045.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998487	24-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998487	24-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,059.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	998487	24-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,195.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1001683	31-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136003	Voluntary Car Scheme	3,096.84	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	966346	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,694.56	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	966473	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,057.92	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	966474	07-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.08	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	968388	09-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	968552	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	378.69	Asset
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	968415	09-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	256.40	Revenue
Northumberland County Council	statistics.data.gov.uk	RW REWIND COMPANY	998976	29-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	968602	09-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	968603	09-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B GROUP LIMITED	998822	29-MAR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	144051	Advertising / Publicity	1,969.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	977814	18-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	303.91	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	957318	01-MAR-2016	Fire and Rescue Services	Rothbury Fire Station	029183	110000	Building Maintenance - Structural - Planned	259.25	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	957328	01-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.19	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	957329	01-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	586.33	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	987237	21-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	354.03	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	933647	09-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	978922	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	968013	09-MAR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	276.16	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	953829	01-MAR-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	126.66	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	953829	01-MAR-2016	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	126.66	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	953829	01-MAR-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	126.67	Expense
Northumberland County Council	statistics.data.gov.uk	R S COMPONENTS LTD	977101	31-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	261.04	Expense
Northumberland County Council	statistics.data.gov.uk	SACKER AND PARTNERS LLP	982140	17-MAR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	2,827.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	944456	16-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	354.10	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	995793	23-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	544.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	995794	23-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	618.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	995794	23-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	333.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	995795	23-MAR-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	995796	23-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	995797	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	999530	29-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	276.21	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	999531	29-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	219.58	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	999531	29-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	118.23	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	999534	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	869.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	981993	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,874.07	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	977557	14-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	963035	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	963028	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	963025	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	981786	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	973.68	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	959151	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	962906	03-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	977224	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	5,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	989437	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	969391	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	979077	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.12	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	979036	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	989439	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	979055	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	979125	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	979066	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	979068	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	963987	04-MAR-2016	Environmental and Regulatory Services	NEAT Team West	217300	144020	Vets and Kennel Fees	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	970968	10-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANTANDER ASSET FINANCE PLC	957049	10-MAR-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	7,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	977385	14-MAR-2016	Planning Services	Conservation	229250	144027	Consultancy Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	977384	14-MAR-2016	Planning Services	Conservation	229250	144027	Consultancy Fees	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S SPARKLE CLEANS	976665	18-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SCARLETT BAXTER	969565	09-MAR-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	968512	09-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	1,413.33	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	986403	21-MAR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	986403	21-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	986403	21-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	986403	21-MAR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	996532	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,189.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	996623	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,442.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	996626	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,899.68	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	996628	23-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,578.16	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	963122	03-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	963123	03-MAR-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	956913	01-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	627.95	Revenue
Northumberland County Council	statistics.data.gov.uk	SCOTTISH QUALIFICATIONS AUTHORITY	953395	07-MAR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	980805	16-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	361.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	959066	02-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	575.24	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	959067	02-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,585.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	988115	18-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	355.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	988116	18-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	254.98	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	988117	18-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,950.34	Expense
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	985937	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	935812	02-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	957145	29-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	957143	29-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	957140	29-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	977014	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	977013	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	9,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	977012	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	10,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	977004	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	977010	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	11,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	977006	14-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	995738	23-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	297.44	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	970251	10-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	779.48	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	981988	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	784.38	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	981872	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,294.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	967510	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1005690	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	967484	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,046.04	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1005670	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	837.65	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	967464	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	602.74	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	981878	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	352.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						2015					
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	959146	02-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	22,369.05	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	989485	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.61	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	998504	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	959011	02-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,524.95	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	998251	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,181.25	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	959007	02-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	959014	07-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	323.62	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	974652	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,963.70	Expense
Northumberland County Council	statistics.data.gov.uk	SERCO LTD	979089	15-MAR-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	957185	01-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	23,572.67	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	957186	01-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,293.62	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	977211	14-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	324.80	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	977199	14-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,758.40	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	977205	14-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	957165	01-MAR-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	38,042.43	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	998723	24-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	6,619.77	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	998726	24-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	50,520.42	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978384	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-706.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978384	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,358.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	977596	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	977596	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	969690	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-89.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	969690	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	986.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	977508	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-590.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	977508	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978194	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-393.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978194	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,323.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978448	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978448	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	969454	09-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-271.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	969454	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,981.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978445	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978445	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	977472	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	977472	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978443	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-435.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978443	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,790.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978390	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-722.24	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978390	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,879.21	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978446	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-917.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978446	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,095.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978466	15-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	4,581.63	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978293	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-34.38	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	978293	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	378.13	Asset
Northumberland County Council	statistics.data.gov.uk	SHAWWELL BUSINESS CENTRE LTD	986339	18-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	926421	03-MAR-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	345.10	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	974879	29-MAR-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	978646	24-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	978646	24-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	21.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD CITY COUNCIL	978314	17-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	970419	30-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	545.98	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	977193	14-MAR-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	140000	Equipment	1,971.36	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	970097	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	257.58	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	998248	24-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	957906	09-MAR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	481.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	989698	31-MAR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	481.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNIS LTD	998667	24-MAR-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST RESTORATION LTD	991139	23-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	4,613.91	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	970111	30-MAR-2016	Central Services	Customer Services Admin	255100	142000	Clothing / Uniform	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	SINTONS LLP	992182	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,619.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	982013	29-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	27,946.28	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	SITA NORTHUMBERLAND LTD	989999	22-MAR-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,594,534.84	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	969770	09-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	756.61	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	957693	01-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	352.97	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	960052	03-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	477.64	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	957695	01-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	425.07	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	978397	15-MAR-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	878.67	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	969359	09-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	524.20	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	998304	24-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,352.36	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLSBRIDGE	957299	14-MAR-2016	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS FOR CARE LTD	929329	07-MAR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	987411	18-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,806.75	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	987419	18-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	989815	21-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,059.45	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	989807	21-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,527.60	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	987425	18-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	998797	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,182.50	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	998799	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,939.25	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	998806	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	970833	10-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,148.02	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	970842	10-MAR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	462.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	970843	10-MAR-2016	Adult Social Care	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	389.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	970844	10-MAR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	553.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990589	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	959.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990593	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	288.10	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990594	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	668.66	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990598	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990599	22-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	454.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990601	22-MAR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	282.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990615	22-MAR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	110000	Building Maintenance - Structural - Planned	253.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990618	22-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	649.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	990619	22-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,086.38	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	957042	01-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1005377	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	967770	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	967776	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	985795	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	985796	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	985982	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	978988	23-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	992133	23-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	996882	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	996883	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1001994	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1001996	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1005378	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1005376	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	956997	01-MAR-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	959946	03-MAR-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	71,797.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMJ TYRE SERVICES LTD	978794	15-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMJ TYRE SERVICES LTD	980854	16-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	988169	18-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLFEX LTD	985871	17-MAR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	11,841.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOLMEK LTD	959549	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,728.05	Asset
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	964834	04-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,802.64	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	964834	04-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,815.38	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	995838	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,995.93	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	995838	23-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	960183	03-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	636.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	960182	03-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	960184	03-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,540.64	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	960185	21-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,767.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	966125	07-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	980834	16-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1002183	31-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	341.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	990112	22-MAR-2016	Central Services	Finance Strategic	124001	166000	Other Contributions	30,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	969340	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	977510	15-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,181.55	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	977510	15-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,121.14	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	977509	15-MAR-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	977509	15-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	959013	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	959006	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	959121	02-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	871.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPACEKRAFT LTD	966617	29-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	959133	02-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	912.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	977563	14-MAR-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	966647	09-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	966785	08-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITAL DAY NURSERY	970098	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	686.88	Revenue
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	986152	17-MAR-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	977520	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	977521	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,196.56	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	958901	02-MAR-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,579.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	999017	29-MAR-2016	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	27,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	SSE	954380	16-MAR-2016	Adult Social Care	Blyth	306604	111001	Electricity	327.16	Expense
Northumberland County Council	statistics.data.gov.uk	SSE	954373	16-MAR-2016	Adult Social Care	Blyth	306604	111001	Electricity	399.94	Expense
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	933652	08-MAR-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	970062	10-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD AND BOMARSUND SOCIAL WELFARE	957210	01-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS EARLY YEARS	957407	01-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	968066	09-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,123.08	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	968370	09-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	892.31	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1005289	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	966981	08-MAR-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	966958	08-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,039.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	978430	15-MAR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	11,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	967678	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	967689	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,597.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	967695	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	967690	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	967708	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	967709	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	967712	08-MAR-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	STANLEY TAXIS AND MINI COACHES	967714	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	964281	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	964282	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	964284	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	747.12	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	965231	07-MAR-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	964391	04-MAR-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	964398	04-MAR-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	863.07	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	939234	09-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	258.40	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1005724	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	967516	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1005694	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	348.68	Expense
Northumberland County Council	statistics.data.gov.uk	STEFFEN PEDDIE (COMEDIAN)	987451	23-MAR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	144051	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	986041	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	986041	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	986042	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	986042	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	128.06	Expense
Northumberland County Council	statistics.data.gov.uk	STONEWALL EQUALITY LTD	977388	24-MAR-2016	Children's and Education Services	Equalities and Schools	010061	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	977332	14-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	977333	14-MAR-2016	Adult Social Care	Block Contracts	303001	167001	Adoption Agency	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	970977	10-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	307.40	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	970988	10-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	409.11	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	STUART FREELAND	990162	22-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	966053	07-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	998272	24-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	192.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	998272	24-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	192.50	Expense
Northumberland County Council	statistics.data.gov.uk	STYFORD FISHINGS	969987	10-MAR-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANDREW'S CHILDREN SOCIETY LTD	966598	07-MAR-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S CARE HOME	986159	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	977513	15-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	27,231.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	977513	15-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	657.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	974799	10-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	986669	17-MAR-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	986670	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	974800	10-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	974801	10-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	974802	10-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	974803	10-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	986671	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,140.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	996826	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	254.38	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	996827	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	321.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	964875	04-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	996829	23-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	964876	04-MAR-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	986672	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	986675	17-MAR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	996830	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	996832	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	986677	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,171.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	996833	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	974806	10-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	974808	10-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,457.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	974809	10-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	964878	04-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	336.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	964877	04-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	328.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	982222	17-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	963018	03-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,155.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	963013	03-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	963022	03-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	643.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	963027	03-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,676.08	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	963038	03-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	972.55	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	959378	02-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	962942	03-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,349.13	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	962943	03-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	644.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	962944	03-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,072.38	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	962945	03-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	962946	03-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	609.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST FILANS PRIMARY SCHOOL	992196	23-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,008.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	958920	02-MAR-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999537	29-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999537	29-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999537	29-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999538	29-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999538	29-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	957.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999538	29-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	154.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999535	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	931.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999535	29-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,215.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999535	29-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	4,811.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999535	29-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999536	29-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,041.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999536	29-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,467.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999536	29-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	5,168.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	999536	29-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	991632	22-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,510.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	991633	22-MAR-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	991634	22-MAR-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	991635	22-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,326.91	Expense

Authority		Vendor Name	Invoice 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 MARGARETS CHILDREN AND FAMILY CARE SOCIETY	947045	09-MAR-2016	Children's and Education Services	Family Placement Service		167001	Adoption Agency	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	970099	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	429.30	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	970474	10-MAR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	997262	24-MAR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	970110	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	257.58	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	978324	15-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1001843	31-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	977474	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	977475	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	998371	24-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	12,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	970107	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	601.02	Revenue
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	924675	03-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	2,729.29	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	928969	07-MAR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	638.56	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	934711	08-MAR-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	358.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	934594	08-MAR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140014	Books, Publications and Media	10.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	934594	08-MAR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	523.85	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	934646	07-MAR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	307.70	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	946551	17-MAR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	955928	23-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140009	Furniture - not attached to buildings	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	955901	23-MAR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	466.75	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	961612	29-MAR-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	140009	Furniture - not attached to buildings	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLYPLUS	935477	10-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	5,153.98	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	935038	02-MAR-2016	Fire and Rescue Services	HfN - Stock in Hand	990013	500192	Receipts Accrual	565.44	Liability
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	968009	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	137,542.30	Asset
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	967954	09-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	291,975.85	Asset
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	967792	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,775.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	967793	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	967790	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	967794	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,370.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	967791	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	985993	17-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	996484	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	586.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	996483	23-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	985991	17-MAR-2016	NCC Property Maintenance	Solar Panels	128150	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	985991	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,186.90	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	985992	17-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1005449	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	916.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1005448	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	981.46	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1005446	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	333.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1005447	31-MAR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	936058	03-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	457.45	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	962994	29-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	305.23	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	968637	31-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	326.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	988354	21-MAR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	3,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	991174	22-MAR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	3,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	990970	22-MAR-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	982944	17-MAR-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	347.61	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	963623	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	981694	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	683.93	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	980917	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	668.84	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	981703	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	668.84	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959274	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	928.79	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959277	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	961.79	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959278	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,059.95	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959275	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	962.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959276	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	964.72	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959281	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,114.27	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959273	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	847.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959280	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	847.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959282	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	949.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959283	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	970.40	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959279	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	845.94	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959284	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,003.47	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959287	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,070.31	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959285	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	964.72	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	SYMPHONY	959288	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,054.82	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959468	02-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,489.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	967386	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	967804	08-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	525.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	959286	02-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	885.54	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1002004	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	734.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1002005	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	509.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYPRO MANAGEMENT LTD	975303	11-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	977330	14-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	959986	03-MAR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	991229	23-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	963754	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,474.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	963757	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	963753	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	963697	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	963698	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,602.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	963695	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,557.12	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	978695	30-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	4,524.80	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	960115	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	975159	11-MAR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	50,256.42	Expense
Northumberland County Council	statistics.data.gov.uk	TALKINGTECH LIMTED	970213	29-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986172	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,231.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986172	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986172	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986172	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986172	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986173	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,231.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986173	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,231.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986173	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986173	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986173	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986174	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986174	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,902.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986175	17-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986175	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,231.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986175	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986175	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,764.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986175	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986176	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	842.98	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986176	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986178	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,632.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986178	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,662.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1001082	30-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	884.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1001083	30-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,088.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986179	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	538.07	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986180	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,121.23	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986181	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,231.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986181	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,902.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986181	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986182	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986183	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,462.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986183	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,671.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986183	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,871.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986183	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986184	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,231.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986184	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,462.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986184	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,902.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986184	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	980941	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,228.15	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	996818	23-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,113.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	996819	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,787.79	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986620	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,747.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986620	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986621	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986621	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986621	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986622	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,023.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986622	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,747.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986622	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986623	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986623	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986623	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986624	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	896.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986625	17-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986625	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986625	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,495.90	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986625	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986626	17-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,964.31	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986626	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986626	17-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,243.85	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	986626	17-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMESIDE MBC	1001074	30-MAR-2016	Housing Services	Investigations	126051	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963974	04-MAR-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	963955	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,252.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963951	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,227.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963947	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963944	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963922	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963921	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963918	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,660.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963916	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,202.56	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963914	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,202.56	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	963912	04-MAR-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	963911	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	978393	15-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	978402	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	756.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	978405	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	978408	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	978411	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	978416	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,239.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	978418	15-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,356.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	978422	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	991411	23-MAR-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	998636	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	998647	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,834.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	939862	07-MAR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	-682.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	966196	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	948559	07-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,364.29	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	948546	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,195.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	948568	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	966192	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	966194	21-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	968472	09-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	631.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	969934	10-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	449.96	Revenue
Northumberland County Council	statistics.data.gov.uk	TASK MASTER	948583	21-MAR-2016	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	505.26	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	958936	02-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,161.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	980847	16-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	807.76	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	967882	08-MAR-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	967884	08-MAR-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	967880	09-MAR-2016	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	998835	29-MAR-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	998847	29-MAR-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	998853	29-MAR-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	998183	24-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,832.19	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	978332	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,716.54	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1000905	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,210.11	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1000904	30-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,813.90	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	978330	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,653.14	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	991726	22-MAR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	5,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	981398	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	112,421.93	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	982442	17-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,682.38	Asset
Northumberland County Council	statistics.data.gov.uk	TECTONICS UK LTD	953412	14-MAR-2016	Central Services	Markets - Morpeth	221120	110003	Repair and Maintenance	310.12	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	947032	15-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	944011	03-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,219.41	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	968635	21-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,928.46	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	978184	15-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-1,219.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	978184	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,413.40	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	981874	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEXTUREBLAST LTD	902989	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEXTUREBLAST LTD	974784	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,965.86	Asset
Northumberland County Council	statistics.data.gov.uk	THE ADDERLANE SURGERY	1005698	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ADDERLANE SURGERY	967490	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995916	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995916	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995916	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995916	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,689.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995916	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995916	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,689.66	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995916	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,689.66	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995917	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	641.68	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995918	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995918	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995918	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,689.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995918	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,689.66	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995918	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,689.66	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995919	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,852.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995920	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995920	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995920	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995920	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995920	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,689.66	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995922	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995922	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,689.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995923	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995923	23-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995923	23-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,689.66	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995924	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,326.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995925	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	995925	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,379.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	964885	04-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	320.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	996814	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,118.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	964890	04-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	996815	23-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	481.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	964820	04-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	964821	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	433.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	964822	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	964823	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	962889	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	928112	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	6,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	936948	08-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,717.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1005711	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	967503	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	968280	09-MAR-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	697.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985763	17-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	491.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985760	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	608.94	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985624	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,239.22	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985625	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,020.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985626	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,142.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985629	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,064.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985630	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,167.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985631	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,091.07	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985649	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,285.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985632	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,167.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985638	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,096.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985650	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,288.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	967244	08-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.40	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	967241	08-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,204.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	985639	17-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,229.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	967249	08-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,331.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	967238	08-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,125.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	967237	08-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,187.89	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	THE BSS GROUP PLC	1001936	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	752.60	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001939	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,350.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001938	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,202.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001937	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,049.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001933	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,105.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001932	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,349.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001953	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,050.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001930	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,082.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001929	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001931	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,187.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001928	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,231.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001952	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	921.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001923	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,345.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001922	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,008.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001921	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,174.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001920	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.96	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001913	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,139.37	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001914	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.60	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001916	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,171.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001917	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	982.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001918	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,124.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005794	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,150.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005795	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,011.07	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001951	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,143.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001950	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,327.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001949	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,289.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001948	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	884.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001947	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,331.22	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001946	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,495.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005792	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,173.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005788	31-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	569.73	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005796	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	465.12	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001945	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,268.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001944	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,538.67	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005787	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	936.90	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001943	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,408.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001966	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,192.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001965	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,056.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001964	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,235.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001963	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	997.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001962	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,326.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1001961	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	816.16	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005784	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,165.22	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005783	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,166.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005781	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	734.28	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005953	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,423.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005955	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,350.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005954	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,324.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005957	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,184.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005958	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,010.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1005959	31-MAR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,204.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE CO-OPERATIVE FUNERALCARE	1006096	31-MAR-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	914.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	959373	02-MAR-2016	Adult Social Care	LD West - LWIH1	306154	167006	Care Homes with Nursing	15,428.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	959374	02-MAR-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,499.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	959374	02-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-333.29	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	995884	23-MAR-2016	Adult Social Care	LD West - LWIH1	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	995885	23-MAR-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	995885	23-MAR-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 BRIGADE UNION	999631	29-MAR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-129.93	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	987373	18-MAR-2016	Central Services	Civil Contingencies	031100	101100	Staff Training & Development	1,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIVE LAMPS ORGANISATION	990141	03-MAR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	70,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FOSTERING NETWORK	991671	29-MAR-2016	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	2,602.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1005713	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	967505	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HENRY LONSDALE TRUST	986281	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,245.57	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUNTERCOMBE HOSPITAL EDINBURGH	977254	29-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	955277	14-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1005720	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	967512	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1005692	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	503.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	981212	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS ARTS CENTRE	992105	23-MAR-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	974715	10-MAR-2016	Central Services	Office Services	115002	146004	Members Training	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	956720	21-MAR-2016	Central Services	Office Services	115002	146004	Members Training	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	955648	08-MAR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	51,953.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	970134	10-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	880.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	970135	10-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	880.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	970136	10-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	880.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	970139	10-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	880.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	970140	10-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	880.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	968327	09-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	516.91	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	966264	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,352.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	966265	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	966266	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,144.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	966267	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,866.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	966268	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,908.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	966269	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,743.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	966270	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,507.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	966271	07-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,917.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	967154	08-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,599.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1001709	31-MAR-2016	Children's and Education Services	Business and Operations Support	012033	140014	Books, Publications and Media	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	965491	07-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	996840	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,883.43	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995905	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	259.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995906	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995906	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	19,962.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995906	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995906	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995907	23-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,311.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995907	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,832.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995907	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	995907	23-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	982999	17-MAR-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	425.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	966069	07-MAR-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	1005708	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	967500	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RYDAL ACADEMY	968669	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1005697	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1005656	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1005726	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	967518	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	962888	03-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	978456	15-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,000.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	978454	15-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,774.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	978454	15-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	820.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	978455	15-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,789.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	982217	17-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	982217	17-MAR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VINDOLANDA TRUST	999653	29-MAR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	968075	09-MAR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	974783	10-MAR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE YARD LTD	969866	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,729.47	Asset
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	953937	09-MAR-2016	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS BEN LIMITED	959951	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,473.25	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981088	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981088	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981088	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,530.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981088	16-MAR-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	981088	16-MAR-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	981089	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981089	16-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981089	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,484.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981089	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	576.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981089	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.29	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981090	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981090	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,402.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981090	16-MAR-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	981091	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,134.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981091	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,330.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981091	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981092	16-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981092	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981092	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981092	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,213.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981092	16-MAR-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	981093	16-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981093	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,134.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981093	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,287.82	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981093	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,422.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981093	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981094	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981094	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981094	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,409.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981094	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981094	16-MAR-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	981095	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,217.75	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981095	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,217.75	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981095	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,191.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981095	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981095	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.29	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981096	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,409.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981096	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981097	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,191.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981097	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	25.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981098	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981098	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981098	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981098	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981098	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,213.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981098	16-MAR-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	981098	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981099	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,134.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981099	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,134.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981099	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981099	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,095.94	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981099	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,422.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981099	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	981099	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	25.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	935053	02-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	955882	09-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.33	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	959822	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	985708	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.35	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	957041	01-MAR-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	534.33	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	957091	10-MAR-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	974722	21-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	958941	02-MAR-2016	Children's and Education Services	Business and Operations Support	012033	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	989824	21-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	989824	21-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	986054	17-MAR-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	14,602.04	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	986054	17-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,441.77	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	986054	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	327.26	Expense
Northumberland County Council	statistics.data.gov.uk	THRIVE	998844	29-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	958975	02-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	958969	02-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	958974	02-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	958973	02-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	958965	02-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	963403	03-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	613.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	963398	07-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	698.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	963135	03-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	992318	23-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	977718	14-MAR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-980.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	977718	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,785.50	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	992315	23-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	375.80	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	974890	10-MAR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	8,457.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOM TYSON (BARRISTER)	975325	11-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	965245	07-MAR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	3,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	985714	17-MAR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	3,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	955743	21-MAR-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	939773	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,606.18	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	951430	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.01	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	951428	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.68	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	959415	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	959419	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	959422	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	936246	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	762,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	936248	10-MAR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	63,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	956407	01-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	584.51	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977542	14-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,907.32	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977542	14-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,941.16	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977542	14-MAR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977542	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,987.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977542	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,689.66	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977542	14-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	328.57	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977544	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977544	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,987.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977544	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,165.14	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977544	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	986171	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	909.24	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977545	14-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	9,267.48	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977545	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,825.16	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	977545	14-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	986170	17-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	963866	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	971015	31-MAR-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,482.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	970101	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	515.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAFFIC LAW SOLUTIONS LTD	965504	24-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964300	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	998260	24-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964316	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964319	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964328	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,790.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964333	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964338	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964358	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964363	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964354	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964297	04-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964297	04-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-35.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964295	04-MAR-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	964294	04-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,061.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964299	04-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	964298	04-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	975189	11-MAR-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,863.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	963827	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	963720	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	963731	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	963730	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	925005	02-MAR-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	991998	23-MAR-2016	Central Services	Service Manager Facilities	128038	145003	Computer software	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	998789	29-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	965315	07-MAR-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	965315	07-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	999984	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	999984	30-MAR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	198.00	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	TRIPLE J PRIVATE HIRE LIMITED	964640	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	964645	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	964763	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	974994	10-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	964788	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	964803	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970137	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,207.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970149	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	31,977.14	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970142	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	30,286.89	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970144	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	27,527.77	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970145	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	41,590.55	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970146	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	28,429.58	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970148	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	31,977.14	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970141	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	48,352.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	957180	01-MAR-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	6,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	978916	15-MAR-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	24,301.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	970150	10-MAR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	-31,977.14	Expense
Northumberland County Council	statistics.data.gov.uk	TROPHYCENTRE.COM	947325	16-MAR-2016	Children's and Education Services	Business and Operations Support	012033	143000	Printing & Stationery	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	981363	16-MAR-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	981363	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	981364	16-MAR-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	981364	16-MAR-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	924088	18-MAR-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	2,248.80	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	957296	16-MAR-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	4,151.70	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	979252	16-MAR-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991458	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-460.46	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964836	04-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	-491.66	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1001015	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-6,676.63	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964837	04-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	13,470.14	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964837	04-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,104.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964837	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,218.09	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964837	04-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964837	04-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,410.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964837	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	11,873.23	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964838	04-MAR-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	964838	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964838	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964839	04-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964839	04-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964840	04-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	964841	04-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	421.42	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991459	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	13,765.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991459	22-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,104.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991459	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,204.66	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991459	22-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991459	22-MAR-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	991459	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,155.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991460	22-MAR-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	991460	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991460	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991461	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991461	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991462	22-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991463	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,167.14	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991464	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,774.66	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991464	22-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,586.32	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991464	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	886.38	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991464	22-MAR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.35	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991464	22-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	335.33	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991464	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,736.47	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991465	22-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	173.34	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991465	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	82.18	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	991465	22-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	82.18	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1001016	30-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	11,747.41	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1001017	30-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986664	17-MAR-2016	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,412.43	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986136	17-MAR-2016	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	11,299.44	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	TURRET VILLA	986136	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986136	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986137	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986138	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986139	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986140	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	7,263.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986140	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986140	17-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986141	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	986142	17-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,631.95	Expense
Northumberland County Council	statistics.data.gov.uk	TUTELA TRAINING LTD	968389	09-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUTELA TRAINING LTD	998243	24-MAR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDLANDSCAPES	964569	24-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	389.75	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDLANDSCAPES	964566	24-MAR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981105	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	964884	04-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	582.81	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981106	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,636.28	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981107	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,829.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981108	29-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981109	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,967.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981110	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,967.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981111	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981111	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981112	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981113	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	974811	10-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,360.17	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981114	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,967.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981115	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,231.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981115	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981116	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,967.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981117	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981117	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981118	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981119	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981120	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981121	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981122	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,829.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981123	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,967.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981124	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981124	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981125	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981126	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,106.82	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981127	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,829.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981128	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981128	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981129	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981130	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,362.93	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981130	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981131	16-MAR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,967.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981132	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,829.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981133	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,829.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981134	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,829.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981135	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981136	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981137	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981138	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981139	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981140	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,093.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981140	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	981141	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,829.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	958906	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,086.69	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	959550	02-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1001803	31-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	968505	09-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	968504	09-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	968506	09-MAR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	592.00	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	TYNEDALE CARE LTD	997758	24-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,157.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	997758	24-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,661.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	997758	24-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,000.49	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	997758	24-MAR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,836.61	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE YOUTH FORUM	962920	03-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981207	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981207	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981208	16-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981050	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,686.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981050	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,989.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981209	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981209	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981051	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,137.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981051	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-285.04	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981051	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981210	16-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981210	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981210	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981052	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,716.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981052	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.56	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981052	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981211	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981211	16-MAR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981211	16-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981720	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981720	16-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981721	16-MAR-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	981721	16-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	995771	23-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	976130	11-MAR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	432.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1004639	31-MAR-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE GATEWAY TRUST	999076	29-MAR-2016	Children's and Education Services	Supporting Families	016042	113001	Casual hire of facilities	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE GATEWAY TRUST	999071	29-MAR-2016	Children's and Education Services	Supporting Families	016042	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE GATEWAY TRUST	999074	29-MAR-2016	Children's and Education Services	Supporting Families	016042	113001	Casual hire of facilities	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE METROPOLITAN COLLEGE	992203	23-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	19,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	946967	08-MAR-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	947913	10-MAR-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	955303	15-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	570.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	955749	17-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	570.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	969412	29-MAR-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	985832	30-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	982946	17-MAR-2016	Central Services	Surplus Properties	128004	116001	Premises Security	4,930.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	978702	23-MAR-2016	Children's and Education Services	Tyne Valley Core Costs	009452	132000	Vehicle hire	440.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	963406	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	963408	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	963409	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	963410	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	963411	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,316.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	963412	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	990993	22-MAR-2016	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR BUILDING PRESERVATION TRUST LTD	966961	08-MAR-2016	Planning Services	Conservation	229250	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	943008	14-MAR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	963606	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	963608	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	963612	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	963613	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	963616	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULGHAM VILLAGE CRICKET CLUB	968391	09-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMATE SUPPLIES (NORTH) LTD	988189	18-MAR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1005719	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	967511	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1005671	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	398.39	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	999620	29-MAR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.01	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	992126	23-MAR-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	991984	23-MAR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	146004	Members Training	303.10	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	963677	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	740.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1001719	31-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	833.40	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	963860	03-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,643.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	999597	29-MAR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-681.69	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITED KINGDOM ACCREDITATION SERVICE	946509	17-MAR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	4,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNITED KINGDOM ACCREDITATION SERVICE	946507	17-MAR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,350.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	999627	29-MAR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-16.02	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF BRISTOL	944513	16-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF MANCHESTER	958801	21-MAR-2016	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF ST ANDREWS	998228	24-MAR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	6,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH CATERING AND LEISURE LIMITED	974657	24-MAR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	582.54	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	954296	03-MAR-2016	Cultural and Related Services	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	1,049.33	Expense
Northumberland County Council	statistics.data.gov.uk	VALERIE ANNE LOWRIE (LAG VOLUNTEER)	985782	18-MAR-2016	Central Services	Leader Management - Uplands	105015	135001	Travel Allowances - Volunteers	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	VALE ENGINEERING (YORK) LTD	967721	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	47,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	992137	29-MAR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	853.60	Expense
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	943790	14-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,631.08	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	948553	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,805.71	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	982146	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	466,144.61	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	982143	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,959.62	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	966537	07-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	966586	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	970160	10-MAR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	970153	10-MAR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	966531	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	277.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	974677	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,184.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	978323	15-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,308.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1001234	30-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	959109	29-MAR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	371.53	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	969886	10-MAR-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	812.80	Asset
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	981435	16-MAR-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	978468	29-MAR-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VIBRANT HEARING SERVICES LTD	955325	10-MAR-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	140000	Equipment	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	991572	22-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	991573	22-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,671.43	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	991574	22-MAR-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	991574	22-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	991575	22-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,543.21	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	991575	22-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	308.56	Expense
Northumberland County Council	statistics.data.gov.uk	VICTOR GALLANT (INVESTIGATING OFFICER)	960009	03-MAR-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,030.35	Expense
Northumberland County Council	statistics.data.gov.uk	VINCENZO CUSIMANO	969463	09-MAR-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	637.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	957691	14-MAR-2016	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	549.89	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953617	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	14,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953615	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978707	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978654	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978669	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953612	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953644	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953607	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978703	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1000946	30-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978712	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978685	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978700	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978696	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953646	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953601	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953487	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978687	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978674	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978694	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1000947	30-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1000948	30-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1000945	30-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	14,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953593	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	27,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978698	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978643	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953603	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953481	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953489	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978645	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978640	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978635	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953465	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978692	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978657	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978656	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978679	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978704	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978672	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953610	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953468	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978691	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953493	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953473	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953625	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,144.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953590	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978682	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978716	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978648	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978662	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978711	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953476	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953621	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953586	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978661	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953627	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978710	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978708	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978666	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978651	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978637	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978715	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978713	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978689	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978677	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	978683	15-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	953471	02-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Tyne Valley Core Costs	009452	140000	Equipment	643.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	142.14	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media	31.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Music Partnership North - Northumberland	010195	144002	Educational Learning Resources (Not ICT equipment)	261.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Business and Operations Support	012033	140000	Equipment	279.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	145004	ICT Learning Resources	81.49	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	140014	Books, Publications and Media	21.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	11.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	70.16	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	17.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	85.82	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	491.65	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	4.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Children's and Education Services	Business Support Team	024004	145003	Computer software	158.67	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Fire and Rescue Services	Community Safety Academy	029100	140000	Equipment	134.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	309.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Fire and Rescue Services	Fire Legislative Safety	029190	140002	Specialist Equipment for Service Provision	1,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	804.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Public Health	Public Health Service	035000	145003	Computer software	284.55	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	iNorthumberland/Broadband	101040	141000	Catering Provisions	144.56	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	79.89	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	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Corporate Health & Safety Team	112001	140000	Equipment	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	251.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Legal	120001	143000	Printing & Stationery	2.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Procurement	125040	101100	Staff Training & Development	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Infrastructure - Management	127300	140000	Equipment	483.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Infrastructure - Management	127300	140009	Furniture - not attached to buildings	21.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	197.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Central Services	Accommodation Moves	128019	143000	Printing & Stationery	34.43	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Highways and Transport Services	Maintenance - West	200240	140017	Consumable Materials	23.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	74.42	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Highways and Transport Services	Sign Shop	200480	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Highways and Transport Services	Sign Shop	200480	320058	Roads & Streetwork Income	722.66	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	305.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	769.08	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Cultural and Related Services	Rudchester	203250	140000	Equipment	279.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	1,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140000	Equipment	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	144012	Post Mortems	248.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	179.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	44.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	14.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Planning Services	Development Services - Admin	240000	140000	Equipment	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Planning Services	Development Control	240005	101100	Staff Training & Development	1,077.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	80.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Adult Social Care	Short Term Support Service - South - Central	300005	140002	Specialist Equipment for Service Provision	40.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Adult Social Care	Short Term Support Service - West	300007	145007	Land Line Telephone Costs	26.90	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	140000	Equipment	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004827	18-MAR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,570.30	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Central Services	Communications	107001	144051	Advertising / Publicity	2,176.44	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	271.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Central Services	Council Tax	126032	144031	Court Fees	4,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	Senior Management Team	300400	141000	Catering Provisions	182.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	Senior Management Team	300400	144052	Postage & Carriage	10.82	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	Finance and Resources	300450	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	LD Central - LCIM1 - One	306150	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1004828	18-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	269.75	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	990315	07-MAR-2016	Managing Director	Managing Director	550100	145007	Land Line Telephone Costs	3,912.47	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	969981	29-MAR-2016	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	969981	29-MAR-2016	Central Services	Procurement	125040	130000	Vehicle Purchases	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	969994	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,396.29	Asset
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	970001	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,189.20	Asset
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	969996	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,189.20	Asset
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	978785	15-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	981365	16-MAR-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	981366	16-MAR-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	981367	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	981368	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991484	22-MAR-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	4,647.03	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	964854	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	964855	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	964856	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense

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Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	964857	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991485	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991486	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991487	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991488	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	964858	04-MAR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,347.22	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	964859	04-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991489	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991490	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	599.56	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991491	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	649.56	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991492	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	699.56	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	991493	22-MAR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	599.56	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	964560	07-MAR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARCUP LAW FIRM	998601	23-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	279,067.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	969362	09-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	969355	09-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	14,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	969361	09-MAR-2016	Central Services	Legal	120001	194000	Legal Advice - External	16,465.60	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	925667	02-MAR-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132000	Vehicle hire	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	944466	03-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	944467	07-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	933670	08-MAR-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132000	Vehicle hire	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	944468	10-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	944470	10-MAR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	341.75	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	958883	02-MAR-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	940.29	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	952386	09-MAR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	956933	01-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977479	14-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,428.81	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977527	15-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,894.82	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977527	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,903.66	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977527	15-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	194.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977528	15-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,953.66	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977528	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,903.66	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977528	15-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,987.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977528	15-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	557.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977529	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	17,857.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	977530	15-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1005700	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	967492	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	967450	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	684.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERSEAL (WATERBAR & SEALANTS) LTD	964043	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	985793	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1005313	31-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	355.50	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	985790	17-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	460.80	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	959603	02-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	959608	02-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	959609	02-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	777.60	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	959610	02-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,627.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	959611	02-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	959612	02-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,742.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	967279	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,382.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	967278	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	967275	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	272.55	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	967277	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	251.22	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	967276	08-MAR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	267.81	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	963015	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	899.40	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	963012	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEEECO LIMITED	918195	01-MAR-2016	Central Services	Accommodation Moves	128019	144049	Waste Disposal	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEIGHTMAN ASSOCIATES	943243	07-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEIGHTMAN ASSOCIATES	964353	29-MAR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986058	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,191.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986058	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986058	17-MAR-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	986059	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,434.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986060	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986060	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986057	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,169.02	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	WELLBURN CARE HOMES LTD	986057	17-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986056	17-MAR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	4,623.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986056	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986056	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	102.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986061	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,493.82	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981202	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981202	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,212.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981202	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981202	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981041	16-MAR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981041	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,493.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981041	16-MAR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981041	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981203	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981203	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981042	16-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,357.18	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981042	16-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,959.30	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981204	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981043	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,753.73	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	991650	22-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	991651	22-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,465.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986686	17-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,363.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981194	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	981025	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,265.97	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986307	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986307	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,395.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986307	17-MAR-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	986308	17-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,357.18	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986308	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,754.17	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	986308	17-MAR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.03	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1005716	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	967508	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1005687	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	283.79	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1005667	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	589.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	967461	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	981985	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	350.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	981875	16-MAR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	322.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1005662	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELL HANDLED LTD	977810	31-MAR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977697	14-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977697	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,933.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977697	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977697	14-MAR-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	981046	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981046	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,171.57	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981046	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981046	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977698	14-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977698	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,835.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977698	14-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977698	14-MAR-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	981047	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981047	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,537.27	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981047	16-MAR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981047	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977699	14-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977699	14-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,618.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977699	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977699	14-MAR-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	981048	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,311.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981048	16-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,969.02	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981048	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981048	16-MAR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	977700	14-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,053.23	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	981049	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,443.78	Expense
Northumberland County Council	statistics.data.gov.uk	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	982412	30-MAR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	266.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	966342	07-MAR-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	438.48	Asset
Northumberland County Council	statistics.data.gov.uk	WEST SLEEKBURN RESIDENTS ASSOCIATION	968395	09-MAR-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	954724	01-MAR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	258.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	939098	08-MAR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	257.64	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	970103	10-MAR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	515.16	Revenue
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	995743	23-MAR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,994.87	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	967493	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1005678	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	496.68	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1005658	31-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	658.89	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	967451	08-MAR-2016	Public Health	GPS	035111	144034	Commissioned Services	357.52	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	968425	14-MAR-2016	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WILLEN PRIMARY SCHOOL	969326	09-MAR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,216.70	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	948644	07-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	969450	29-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.21	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	969409	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.26	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	922674	01-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	283.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	928486	07-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,913.80	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	935493	09-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,428.18	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	956031	23-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	956750	24-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	958829	29-MAR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	960189	07-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	142001	Protective Clothing	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	988300	21-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	787.80	Revenue
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	956870	01-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	297.75	Revenue
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	966983	29-MAR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	946610	01-MAR-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	946608	01-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	579.89	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	946605	03-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.28	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	948148	07-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	753.24	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	959423	08-MAR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	272.88	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	948152	09-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	911.95	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	959812	10-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.58	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	948243	16-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.38	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	948245	16-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.39	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	969799	23-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.25	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	996075	24-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	361.76	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	996084	29-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	510.52	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1005879	31-MAR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.97	Liability
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	974747	10-MAR-2016	Children's and Education Services	Young Carers	016036	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	969356	09-MAR-2016	Central Services	Accounts Payable	125031	140014	Books, Publications and Media	1,132.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	985863	18-MAR-2016	Central Services	External Funding	105010	166000	Other Contributions	5,854.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	995931	23-MAR-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	995932	23-MAR-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	995933	23-MAR-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	995934	23-MAR-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	995935	23-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,243.65	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	986025	17-MAR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,970.62	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	963712	03-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	963719	08-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,494.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	963714	03-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	963702	14-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	963704	15-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	963478	15-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	969810	15-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	-6,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	969757	15-MAR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	7,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	991566	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	991567	22-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	964370	04-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	964597	04-MAR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	964602	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	964608	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	964334	04-MAR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	957730	02-MAR-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	724.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1001279	30-MAR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	1,161.50	Expense
Northumberland County Council	statistics.data.gov.uk	WR EDUCATION LTD	978641	29-MAR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	978706	15-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	978705	15-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	302.50	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	W L STRAUGHAN AND SON	967103	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	954.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967123	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967153	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967131	08-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967178	08-MAR-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	982034	16-MAR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	592.65	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	982034	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	982037	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	981824	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,068.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	981822	16-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,249.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	970207	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	321.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	970216	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	970166	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	970196	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	982184	17-MAR-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	970201	10-MAR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967010	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967020	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967025	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967035	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967031	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967032	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967029	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967030	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967036	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967038	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967015	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	673.35	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967024	08-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967001	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	823.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967004	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	966998	08-MAR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967003	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967000	08-MAR-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	966993	08-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	967002	08-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	844.20	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	966997	08-MAR-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	989897	21-MAR-2016	Cultural and Related Services	Countryside Access	203170	140003	Tools	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	977575	14-MAR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	982935	17-MAR-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	1,250.88	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	968523	09-MAR-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	256.60	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	970951	10-MAR-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	1,731.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1004539	31-MAR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	970954	10-MAR-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	372.50	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	982943	17-MAR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	997207	24-MAR-2016	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,642.40	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	996758	23-MAR-2016	Central Services	Central Print	127800	143002	Reprographics	6,064.08	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	974661	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,251.86	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	991247	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	109,651.76	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	991410	22-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	103,642.17	Asset
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	998688	24-MAR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	978452	15-MAR-2016	Children's and Education Services	Mid Area Bedlington External Funding	011079	144003	School Trips and Educational Visits	3,617.09	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	962922	10-MAR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	328.80	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	YOUNGS RPS	991973	23-MAR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	362.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	991190	15-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	989829	21-MAR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500094	Insurance Premium Recharges	565.61	Revenue
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	977516	15-MAR-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%	980943	16-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	977538	15-MAR-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%	977538	15-MAR-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%	980974	16-MAR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,937.43	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	980974	16-MAR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	995898	23-MAR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,928.32	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	995898	23-MAR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,951.62	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	995898	23-MAR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,522.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	995898	23-MAR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,515.56	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	995898	23-MAR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,522.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	964046	04-MAR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	967370	16-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	964050	04-MAR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,110.00	Expense