

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

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1061700	12-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1061700	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,055.96	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1061700	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1061700	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1066059	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,640.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1067278	16-MAY-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	1067280	16-MAY-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	1067281	16-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	435.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON VILLAGE HALL	1066735	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057872	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057872	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057872	09-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057872	09-MAY-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	1057872	09-MAY-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	1057873	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057873	09-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,865.84	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057873	09-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,482.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057873	09-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057873	09-MAY-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	1057873	09-MAY-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	1057874	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057874	09-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057874	09-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,835.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057874	09-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057874	09-MAY-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	1057875	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057875	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057875	09-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057875	09-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057875	09-MAY-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	1057876	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057876	09-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057876	09-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057876	09-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057876	09-MAY-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	1057877	09-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,217.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057877	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057877	09-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057877	09-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1057877	09-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1061271	23-MAY-2016	Cultural and Related Services	Hexham TIC	250450	110001	Building Maintenance - Structural - Unplanned	598.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1066028	13-MAY-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	359,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1070737	19-MAY-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1074435	20-MAY-2016	Children's and Education Services	LIST - Central Team	014122	100601	Staff charges from Other Bodies	6,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1028055	03-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	855.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1064859	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	822.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1064885	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,683.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1075670	23-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,365.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1065929	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1066757	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1068831	18-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1065711	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1067899	31-MAY-2016	Public Health	Internal SLA's	035141	144034	Commissioned Services	31,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1069952	19-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1069952	19-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	130008	Other Transport Costs	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1057769	10-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1059762	25-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,796.40	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	ADAPT	1059765	25-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1059767	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1059769	25-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,642.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1059772	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1059774	10-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1059777	10-MAY-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	1059778	10-MAY-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	1059502	10-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1059835	25-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	8,357.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1066807	16-MAY-2016	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	78,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1084226	27-MAY-2016	Adult Social Care	Local Healthwatch	303053	100600	Temporary / Agency Staff	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1079170	25-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-1,556.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1059034	10-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	1,132.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1065462	12-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	8,613.12	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1065462	12-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	29,407.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1085452	27-MAY-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	57,901.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1068770	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	288.73	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	1012520	03-MAY-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144003	School Trips and Educational Visits	21,405.56	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	1048181	11-MAY-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144003	School Trips and Educational Visits	6,899.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	1062249	24-MAY-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144003	School Trips and Educational Visits	5,243.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1067021	23-MAY-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1067021	23-MAY-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1045505	23-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059521	10-MAY-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	1080260	25-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059160	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059318	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,069.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059464	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059468	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059480	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	883.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059474	17-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059675	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059674	17-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059525	17-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,654.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059471	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059667	17-MAY-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	1059562	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059546	10-MAY-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	1059560	10-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.12	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059569	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1059565	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1020873	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,012.42	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1070107	19-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	16,437.38	Expense
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION	1056300	31-MAY-2016	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION	1061395	31-MAY-2016	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1077131	23-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1077131	23-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	21.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1073987	19-MAY-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167008	Homecare	109.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1073987	19-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	178.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1073988	19-MAY-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167008	Homecare	128.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1073988	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	343.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1054485	06-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	266.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1077134	23-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	228.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1077134	23-MAY-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167008	Homecare	22.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057836	09-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	259.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057836	09-MAY-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	8,184.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057836	09-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,318.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057836	09-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,657.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057837	09-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	293.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057837	09-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	456.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057838	09-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,527.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057838	09-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057838	09-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057838	09-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,368.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057838	09-MAY-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167008	Homecare	21,584.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057838	09-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,167.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1057838	09-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,090.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1077288	23-MAY-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	1077288	23-MAY-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	1077288	23-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,947.50	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1030136	13-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1074423	25-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	AHR ARCHITECTS LTD	1054945	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,925.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1030114	16-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1047674	04-MAY-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	11,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1047654	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1047653	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1047649	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1047647	04-MAY-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	1047645	04-MAY-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	1034480	12-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1034462	12-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1049740	12-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1049741	10-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1065941	26-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1074596	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1074597	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1077504	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1077506	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1077480	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1065328	12-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,999.80	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1036375	04-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,999.80	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1066046	19-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1066044	27-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1069555	31-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,999.80	Expense
Northumberland County Council	statistics.data.gov.uk	AIRBUS DEFENCE AND SPACE	1020821	09-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	6,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	1039802	04-MAY-2016	Central Services	Business Rates	126031	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	1039802	04-MAY-2016	Central Services	Council Tax	126032	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	1039802	04-MAY-2016	Housing Services	Investigations	126051	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	1039802	04-MAY-2016	Housing Services	Benefits Assessment	126052	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1031019	10-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,076.10	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1031019	10-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	280.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069526	18-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069527	18-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069527	18-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069527	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069527	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,033.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069527	18-MAY-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	1069539	18-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	560.15	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069539	18-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069540	18-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	5,228.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069540	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,485.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069540	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,572.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069540	18-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,408.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069528	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,689.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069528	18-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069528	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,377.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069528	18-MAY-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	1069541	18-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,485.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069541	18-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069541	18-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069541	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,481.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069541	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,238.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069541	18-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069529	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069529	18-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069529	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,377.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069529	18-MAY-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	1069530	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069530	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,688.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069530	18-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069531	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069531	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,621.59	Expense

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Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069531	18-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069531	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069531	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,429.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069542	18-MAY-2016	Adult Social Care	LD West - LWH1	306154	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069542	18-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069542	18-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,248.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069542	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067161	16-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,106.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067162	16-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067162	16-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067162	16-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,881.06	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067162	16-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,821.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067163	16-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067163	16-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,681.09	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067163	16-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,859.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067164	16-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,837.94	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067164	16-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,600.06	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067165	16-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067165	16-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,643.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067165	16-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067166	16-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,255.62	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067167	16-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1067167	16-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,702.65	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069318	18-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-1,669.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1046281	03-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,017.87	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069538	18-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1076538	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	738.98	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1076539	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1046286	03-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	933.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1061898	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	958.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1061899	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,383.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1076504	20-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	745.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1076505	23-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	392.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069319	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069319	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,383.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069320	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,195.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069321	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069322	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069322	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069322	18-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069322	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,341.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069323	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,579.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1069323	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1046287	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,948.26	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1066511	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,862.09	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1085652	27-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1057856	09-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,910.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1057857	09-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,910.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1066512	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,753.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1046725	03-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1057676	09-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	328.23	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1075871	20-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	305.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	1054524	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1046374	03-MAY-2016	Housing Services	Investigations	126051	144025	Professional Services	5,058.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1066570	13-MAY-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	1066570	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1067063	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,828.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1029895	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,373.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1067062	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,337.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1029899	16-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140009	Furniture - not attached to buildings	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1046402	27-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	19,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1046401	27-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	19,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	1078966	25-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	675.45	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1061701	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,643.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1053784	05-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,015.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1062147	20-MAY-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	18,108.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALISON WALTON (MANAGEMENT CONSULTANCY)	1054700	06-MAY-2016	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	2,244.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	1085139	27-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	1,294.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	1078618	24-MAY-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	ALLANS PROPERTY	1069158	18-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	120000	Insurance - buildings and contents	508.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1046311	03-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1068419	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,965.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLISON HODGSON	1058564	12-MAY-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1057681	09-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,479.46	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1046726	03-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,899.83	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1047378	03-MAY-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	1,622.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1057682	09-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	1,917.74	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1067247	16-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,087.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1079218	25-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	2,795.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	1056471	09-MAY-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	1059678	10-MAY-2016	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	615.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	1045795	03-MAY-2016	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA TEC P.F.E.	1040697	10-MAY-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1069602	18-MAY-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,857.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALSTON NATURAL STONE LTD	1022140	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.64	Asset
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1048188	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.34	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1048189	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	795.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1048193	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,115.52	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1048195	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	820.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1048198	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	1059679	10-MAY-2016	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	353.91	Expense
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1081365	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1060016	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1059916	10-MAY-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	1060013	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,083.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1059931	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1059919	10-MAY-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	1059941	10-MAY-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	1081367	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1080842	25-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1048239	13-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	1046632	03-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1058337	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1068473	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1047799	04-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1047840	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,254.95	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1047842	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,735.02	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1047816	04-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1047564	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,878.40	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038672	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1059845	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,368.70	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1047794	04-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1061676	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1065351	12-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1059158	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1065342	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1065352	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1070710	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1070703	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1070699	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1079138	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1079129	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1079135	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1079127	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1079117	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1079137	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1054589	06-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1048592	05-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,353.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1048593	05-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,068.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1048594	05-MAY-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	1048595	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1048596	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	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	ANN WHITE	1066194	13-MAY-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	1069768	19-MAY-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1030785	16-MAY-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1030788	16-MAY-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1049948	19-MAY-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1049948	19-MAY-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	1066472	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1078843	25-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	33,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	APEX ACOUSTICS	1008540	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1061350	16-MAY-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	926.20	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1061353	23-MAY-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	3,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1086026	31-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1065499	12-MAY-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1078008	24-MAY-2016	Central Services	Solar Panels	128150	120001	Premises costs recharges	780.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1078013	24-MAY-2016	Central Services	Solar Panels	128150	120001	Premises costs recharges	764.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1076123	20-MAY-2016	Central Services	Solar Panels	128150	120001	Premises costs recharges	318.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1078014	24-MAY-2016	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1057725	09-MAY-2016	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1078005	24-MAY-2016	Central Services	Solar Panels	128150	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1054927	06-MAY-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	1057811	09-MAY-2016	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1053782	05-MAY-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	1085156	27-MAY-2016	Children's and Education Services	Placement Services Admin	017005	120001	Premises costs recharges	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1077768	24-MAY-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	392.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1026111	09-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	614.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARC4 LTD	1028185	12-MAY-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	15,023.62	Expense
Northumberland County Council	statistics.data.gov.uk	ARC4 LTD	1028187	12-MAY-2016	Housing Services	New Supply	245045	144030	Hired Services	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066630	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	607.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066630	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	607.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066631	13-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	607.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066631	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,823.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066631	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066631	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	285.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066633	13-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066633	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066633	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066633	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	924.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066632	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1066632	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARK HUNTLEIGH	1047727	05-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK ASSOCIATES	1026649	11-MAY-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK GIVENDALE LIMITED	1069894	19-MAY-2016	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	852.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1027989	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1053828	19-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.10	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1054370	23-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.17	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1058758	26-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.24	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1058759	26-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1065041	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1065037	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1065031	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1065027	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1065019	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1078900	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,655.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1045806	03-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1047210	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1047214	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,411.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1047215	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1047201	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1047204	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1047208	05-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1047200	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1047286	03-MAY-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1086175	31-MAY-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1085961	31-MAY-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1041220	10-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	413.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1040787	05-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	13,866.20	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	ARRIVA NORTHUMBRIA LIMITED	1047676	04-MAY-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1049745	05-MAY-2016	Fire and Rescue Services	Community Safety Academy	029100	136000	Pupils - Travel	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047673	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047675	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,745.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047677	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,505.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047680	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047684	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047690	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047693	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047697	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,056.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047718	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047722	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047728	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,319.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1047732	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTHUR J GALLAGHER (INSURANCE BROKERS)	1031553	17-MAY-2016	Children's and Education Services	Wheels to Work	012080	134000	Insurance - vehicles	8,219.83	Expense
Northumberland County Council	statistics.data.gov.uk	ART OF STONE MEMORIALS	1078832	25-MAY-2016	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1077260	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,027.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1030962	10-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	878.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1046009	18-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1046011	18-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1061027	11-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	520.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1061503	11-MAY-2016	Adult Social Care	Estates	300454	140000	Equipment	988.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1059013	10-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	571.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1059013	10-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	571.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1059013	10-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	571.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1068710	18-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,489.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1068710	18-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,489.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1085197	27-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,034.11	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1085197	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	606.83	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1057784	10-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1057784	10-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1059912	17-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1059897	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1059893	10-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1059886	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1059879	10-MAY-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	1059872	10-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1059868	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1059866	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1078560	24-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1057786	10-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1065408	12-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	320073	Income from Parish Councils	2,895.39	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1055731	27-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOOD GROUND MAINTENANCE	1069498	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,530.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	1047197	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1067704	23-MAY-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE TRAINING SERVICES	1048306	26-MAY-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	100000	Salaries	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF INDUSTRIAL ROAD SAFETY OFFICERS	1026595	10-MAY-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF PORT HEALTH AUTHORITY	1025685	09-MAY-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1049727	05-MAY-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	ASTLEY PRIVATE HIRE	1049730	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1065676	25-MAY-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1086156	31-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,317.03	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1086156	31-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1066622	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,383.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1066622	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1058299	10-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,015.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1069238	18-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1062113	27-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,324.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1062114	27-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	528.89	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1062115	27-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1062116	27-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,920.59	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1062117	27-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,440.42	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1062118	27-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1075839	20-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,417.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1066629	13-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	23,748.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1066813	26-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	-1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1066818	26-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	-1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1059813	10-MAY-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	1059813	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1059814	10-MAY-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	1059815	10-MAY-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	1066810	26-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	664.30	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1066670	13-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1084150	26-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066619	13-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066619	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066619	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066621	13-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066620	13-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066620	13-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066620	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066620	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066624	13-MAY-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	1066624	13-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066624	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066626	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066625	13-MAY-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	1066625	13-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1066625	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1046319	03-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	966.44	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1066562	13-MAY-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	AVOR GARAGES (NORTH EAST) LTD	1047143	03-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1047151	03-MAY-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	1047153	03-MAY-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	1047156	03-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1038256	05-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,789.70	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1077284	23-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	475.54	Expense
Northumberland County Council	statistics.data.gov.uk	AXIOS SYSTEMS LIMITED	1067037	16-MAY-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	40,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1048566	05-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1048567	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1053809	05-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	925.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1055627	09-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1048245	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1048248	06-MAY-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	1048251	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1048255	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,704.30	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1048261	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	706.30	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1048267	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1048267	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1049746	05-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1065959	13-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1047825	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1047835	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1047821	10-MAY-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1047846	05-MAY-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	1047823	05-MAY-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1047845	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1047831	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1054549	06-MAY-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	512.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1047837	06-MAY-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1058134	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	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 FAIRNINGTON	1085855	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	693.00	Asset
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LTD	1044587	12-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1047774	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.85	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1040172	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1040170	06-MAY-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	1040168	06-MAY-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	1077390	23-MAY-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	1040164	06-MAY-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	1040162	06-MAY-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	1040160	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1040157	06-MAY-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	1040156	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1061465	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	868.95	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1061460	13-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,568.90	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1061458	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	889.32	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1061457	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,599.15	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1049933	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,483.95	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1049936	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1049934	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1049926	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1049932	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1049931	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1048106	31-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1058054	09-MAY-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	1050303	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1050340	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,467.20	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1054780	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1054779	06-MAY-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	1064997	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	1076063	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1016433	03-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,916.23	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1016433	03-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	231.49	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1041308	16-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	3,352.83	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1041308	16-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	401.21	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1065348	31-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	687.71	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1065445	12-MAY-2016	Central Services	Customer Services Admin	255100	140000	Equipment	9,031.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076501	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1046271	20-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	338.65	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076502	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,027.37	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1056030	06-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	940.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061895	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	806.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1056031	06-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	940.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076503	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1058304	10-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,369.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1058305	10-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,571.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1065131	12-MAY-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	1069262	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061731	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	403.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061732	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	806.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061733	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,261.95	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061733	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,074.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061734	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,018.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061734	11-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	7,481.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061734	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	22,551.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061734	11-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061734	11-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061734	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1061734	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1057858	09-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076606	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1068287	17-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,881.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1068287	17-MAY-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	BARCHESTER HEALTHCARE HOMES LTD	1076569	20-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076570	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076571	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076572	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076573	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076574	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076575	20-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076577	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,783.51	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076578	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076579	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076580	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076581	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076582	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076583	20-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076584	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076585	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076586	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076587	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076588	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076589	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076590	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076591	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076592	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	293.45	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076593	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076594	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076595	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076596	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076597	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076598	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076599	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076600	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076601	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076602	20-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076603	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076604	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1076605	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1047333	03-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1047326	03-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,929.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1065339	12-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1065340	12-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1065343	12-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,738.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1058284	10-MAY-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	761.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1085622	27-MAY-2016	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1085621	27-MAY-2016	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1047125	20-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,295.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1047833	20-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	891.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1076428	20-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,109.45	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1076661	20-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	5,718.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1019605	20-MAY-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNESLEY METROPOLITAN BOROUGH COUNCIL	1041306	16-MAY-2016	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1085159	27-MAY-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	1085159	27-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1085187	27-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	929.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1055734	17-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	1061032	11-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	1066148	31-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1054537	06-MAY-2016	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1054540	06-MAY-2016	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1054543	06-MAY-2016	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1048768	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1048766	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1048759	05-MAY-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	1048749	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1048762	05-MAY-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	1066616	13-MAY-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	1066616	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1047466	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,568.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1047472	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1047477	05-MAY-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	1047483	11-MAY-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	BAYNES TAXIS	1047487	04-MAY-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	1047519	05-MAY-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	1047522	05-MAY-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	1047525	05-MAY-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	1047528	05-MAY-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	1047532	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1056476	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,899.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCG ASSOCIATES NORTH EAST LTD	1058888	27-MAY-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	2,701.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1070716	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	535.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1057879	09-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1057879	09-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,225.53	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1057879	09-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1057880	09-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1057880	09-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1057880	09-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1074159	19-MAY-2016	Children's and Education Services	SORTED	011060	143000	Printing & Stationery	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1058565	10-MAY-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	1065972	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066602	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,005.26	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066602	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,906.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066602	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066603	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066603	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,813.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066604	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,010.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066604	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,981.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066604	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066605	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,005.26	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066605	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,359.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066605	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066606	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,906.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066608	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,906.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1066608	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1076543	20-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	433.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	1058778	17-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.64	Liability
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1059819	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	806.25	Expense
Northumberland County Council	statistics.data.gov.uk	BECKS TRAINING LIMITED	1087001	31-MAY-2016	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	144003	School Trips and Educational Visits	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1049750	12-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,641.03	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1049750	12-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	451.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1078493	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1078472	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	452.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1078451	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	740.63	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1065736	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1078502	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1078458	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	301.37	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1065137	12-MAY-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	1049600	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	1038037	05-MAY-2016	Cultural and Related Services	Bellingham County Library	252290	113000	Rents and Leases	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1020845	09-MAY-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1029203	12-MAY-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1037280	19-MAY-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1046433	26-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	3,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1046432	26-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	5,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1048040	04-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	302.59	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1075817	20-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	784.41	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1075821	20-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	258.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1085313	27-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1079174	25-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,628.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1056070	06-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,013.70	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1056070	06-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,127.54	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1056070	06-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	302.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1074233	20-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1054470	06-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1084145	26-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,541.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1084145	26-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,476.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1084145	26-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1074240	20-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	344.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1045643	23-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1057706	26-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1078911	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,347.83	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1061653	11-MAY-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	14,936.97	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1059510	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,251.97	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1059516	10-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1059516	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,802.80	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1059513	10-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1059513	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,802.80	Asset
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1061741	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1061742	11-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1061742	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1061742	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1022228	09-MAY-2016	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1066843	16-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,109.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1070173	19-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,448.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1070173	19-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	408.15	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1070173	19-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	816.31	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1070171	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,702.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1066537	13-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1066561	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,122.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1046314	03-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	749.53	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1046315	03-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,349.15	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UNITED REFORMED CHURCH	1061186	11-MAY-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113001	Casual hire of facilities	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1061801	12-MAY-2016	Central Services	Coastal Revival Fund	105017	166000	Other Contributions	14,721.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1069519	18-MAY-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1058573	10-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BE INSPIRED	1058566	31-MAY-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1057990	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	957.65	Asset
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1057989	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,662.25	Asset
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1016448	04-MAY-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	302.82	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1019384	09-MAY-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	634.07	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1040208	18-MAY-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	289.84	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1045360	25-MAY-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	592.81	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1071261	31-MAY-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	438.07	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1054973	09-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	10,436.78	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1066827	16-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1047822	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1056375	09-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1048666	16-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1074272	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,896.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1074289	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,915.20	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1074258	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,883.20	Asset
Northumberland County Council	statistics.data.gov.uk	BLAKEDALE LTD	1038669	16-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	345.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLAKEDALE LTD	1016785	03-MAY-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	363.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLAKEDALE LTD	1016786	03-MAY-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1058184	17-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	1048206	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE SKY RESORTS LTD	1049739	05-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CENTRAL METHODIST CHURCH	1045790	03-MAY-2016	Adult Social Care	User Involvement Expenses	303201	113001	Casual hire of facilities	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH COMRADES CLUB LTD	1065975	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1077261	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,194.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RIDLEY SEA SCOUT AND GUIDE GROUP	1066014	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RUGBY FOOTBAL & CRICKET CLUB	1068823	18-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1054403	05-MAY-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	1,213.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1053776	05-MAY-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	604.46	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1053777	05-MAY-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	817.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1058945	10-MAY-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	1,043.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1084825	26-MAY-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	576.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1084826	26-MAY-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	507.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1069298	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,549.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078235	25-MAY-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	1078235	25-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	220.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078235	25-MAY-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	1078235	25-MAY-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	1078235	25-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078235	25-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078235	25-MAY-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	1078235	25-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	3,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078236	25-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078236	25-MAY-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	1078236	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078236	25-MAY-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	1078236	25-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078236	25-MAY-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	1078236	25-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,423.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078237	25-MAY-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	1078237	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078237	25-MAY-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	1078237	25-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078237	25-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078237	25-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1062051	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1062051	12-MAY-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	1078234	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,102.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078234	25-MAY-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	1078234	25-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,563.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1078234	25-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	18,784.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073978	19-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	365.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073980	19-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073981	19-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	485.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073982	19-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	38.53	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073982	19-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,078.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073983	19-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073983	19-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,124.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073984	19-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	423.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1073984	19-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	766.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	1066007	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1065428	12-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	320073	Income from Parish Councils	25,148.02	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1069503	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1075899	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,146.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1059781	10-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1059781	10-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,418.67	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1059781	10-MAY-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	1059781	10-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,650.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1059781	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,327.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1068384	17-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1068384	17-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,222.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1068384	17-MAY-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	1068384	17-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,510.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1068384	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,191.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1085653	27-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1085653	27-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,205.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1085653	27-MAY-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	1085653	27-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,741.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1085653	27-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,081.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1085655	27-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	503.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1085655	27-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,224.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1085655	27-MAY-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	1085655	27-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,519.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1085655	27-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,106.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1030189	06-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1048044	04-MAY-2016	Highways and Transport Services	Morpeth Workshop	205230	118005	General Consumables	431.15	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1047643	04-MAY-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	BOC LTD	1062083	12-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	253.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1057609	09-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	386.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1046282	03-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1066513	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1066513	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,918.97	Expense

Authority		Vendor Name	Invoice 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	1066513	13-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066513	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,100.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066513	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066514	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066515	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066515	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066515	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,837.94	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066515	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,366.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066515	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066516	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,837.94	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066516	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066516	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066516	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066517	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066517	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066517	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066517	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066518	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066518	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,837.94	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066518	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,902.50	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066518	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066519	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,837.94	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066519	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,100.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066519	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066520	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	970.75	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066521	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066521	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,837.94	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066521	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066521	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,612.22	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1066521	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1046284	03-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	541.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1069365	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1069366	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,437.93	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1084243	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,533.16	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1047753	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,256.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1047762	11-MAY-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,391.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1065050	18-MAY-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1084230	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1070182	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,206.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1077738	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,437.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1070174	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1048448	24-MAY-2016	Central Services	Surplus Properties	128004	144025	Professional Services	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1066974	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1084187	26-MAY-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1084219	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1084247	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,067.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077190	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	429.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077191	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	745.62	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077193	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	929.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077238	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	397.47	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077243	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	342.87	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077249	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	488.05	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077164	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	3,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077168	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	974.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077171	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077173	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077206	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	278.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1077216	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1054627	06-MAY-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1054627	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048700	20-MAY-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1067784	19-MAY-2016	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048339	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,247.14	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048337	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048657	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048377	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048382	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	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	1073968	19-MAY-2016	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048385	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,729.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048386	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048398	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048609	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048610	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1054628	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048611	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048612	04-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048613	05-MAY-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	1048697	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	446.49	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1059914	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048617	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048619	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048620	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,215.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048623	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,630.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048624	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1065525	12-MAY-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1061524	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,229.06	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048701	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048704	04-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048706	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1054632	06-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1054632	06-MAY-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1054632	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048709	05-MAY-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	1048605	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,406.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048714	04-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048719	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1048722	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1053816	05-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	4,713.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1048080	04-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	286.74	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1046733	03-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	618.41	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1046742	03-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1046751	03-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	786.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1046752	11-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	407.98	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1046758	11-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	580.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1048086	25-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,415.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1048088	25-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,486.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1048089	25-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	369.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1048090	25-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	458.04	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1048091	25-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,111.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1085392	27-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	978.18	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1049977	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,604.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1049978	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,790.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1049975	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1049976	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,071.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1088628	16-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1059514	10-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1057859	09-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMPTON WOODWORKS LTD	1029541	16-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMPTON WOODWORKS LTD	1029542	16-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1078496	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1078476	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	450.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1046545	03-MAY-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	1045548	03-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,806.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1041254	03-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,188.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1041255	03-MAY-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	394.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1045549	03-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,741.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1057628	09-MAY-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	780.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1046708	03-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,000.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1046709	03-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,471.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1046710	06-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,827.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1057629	09-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,154.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1057630	09-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,228.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1057631	09-MAY-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	395.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1057632	16-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,572.03	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	BRETT FUELS	1062122	16-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,105.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1062123	16-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,029.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1067206	16-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1067207	17-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,882.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1067208	16-MAY-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	298.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1079193	25-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	2,633.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1074190	23-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1067209	20-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,982.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1074191	23-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,448.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1074192	23-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,865.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1079194	25-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,129.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1079195	25-MAY-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	400.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1079196	25-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,646.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1079197	25-MAY-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,557.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1085814	31-MAY-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,458.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1065997	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1085614	27-MAY-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	144025	Professional Services	12,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1057854	09-MAY-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	1076524	20-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1076525	20-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	633.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058308	10-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058308	10-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	46.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058309	10-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	605.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058310	10-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058310	10-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058310	10-MAY-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	1058311	10-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058311	10-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058312	10-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1058312	10-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,673.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1022401	03-MAY-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1049595	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIMS CONSTRUCTION LTD	1066017	13-MAY-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	1055729	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	1045804	03-MAY-2016	Adult Social Care	Education & Employment Service	300600	140019	General/Magazine Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BIDS	1073752	19-MAY-2016	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1061814	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	76,761.39	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1061822	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,212.64	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1068790	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,181.14	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1068784	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,844.28	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1077499	24-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1079084	25-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	3,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1055646	06-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,229.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1085129	27-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	12,026.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1061342	11-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	833.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1061351	11-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	897.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1061347	11-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,345.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1061348	11-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	720.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1061345	11-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	485.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1068379	17-MAY-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	583,619.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONTRACT RENTALS LTD	1088363	03-MAY-2016	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1085136	27-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,169.22	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1080786	25-MAY-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,059.02	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1080846	25-MAY-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	7,276.73	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1053866	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1053867	18-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1053868	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1059760	25-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1053922	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1053923	18-MAY-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	BUDGET TAXIS	1053924	18-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1053926	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1053928	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1053929	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	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	BURTON ROOFING MERCHANTS LTD	1025977	04-MAY-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	1054369	23-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	542.10	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1059006	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	353.79	Liability
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1066104	13-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	13,411.12	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1065193	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,394.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1048640	20-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1048640	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1065200	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,782.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1047820	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1069300	18-MAY-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	1047824	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1065344	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1074261	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACHE NCFE	1046044	10-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	854.00	Expense
Northumberland County Council	statistics.data.gov.uk	CADCORP LTD	1037811	19-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1047116	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1047126	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1047129	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1054511	11-MAY-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,594.46	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1057521	24-MAY-2016	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	642.78	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	1078717	25-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,110.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1046320	03-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1076132	25-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-5,352.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1076135	25-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1061021	11-MAY-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	1061017	11-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,104.99	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1061019	11-MAY-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	1066132	13-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	386.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1066701	13-MAY-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	1066188	13-MAY-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	1066705	13-MAY-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	1066179	13-MAY-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	1066182	13-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,104.99	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1079064	25-MAY-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	1079074	25-MAY-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	1079076	25-MAY-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	1079081	25-MAY-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	1080249	25-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,104.99	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1054615	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	1070696	19-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	12,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1092324	26-MAY-2016	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	11,570.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1038662	12-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1067114	19-MAY-2016	Planning Services	Development Control	240005	144025	Professional Services	4,407.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1059748	26-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,133.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	1038499	10-MAY-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	1058347	24-MAY-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1037817	10-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1044663	17-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1085194	27-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1085195	31-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1035041	06-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	584.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1035042	06-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	526.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1054968	09-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	631.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047241	03-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047241	03-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,390.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047241	03-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,660.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047241	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	286.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047241	03-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	2,723.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047241	03-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,447.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047242	03-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	789.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047242	03-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,451.74	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047242	03-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	776.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047242	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	2,336.09	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047242	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	27,841.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047242	03-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,559.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047242	03-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	33.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1047242	03-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,945.60	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	CAREWATCH CARE SERVICES LTD	1077144	23-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	81.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077144	23-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,911.78	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077144	23-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,767.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077143	23-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	114.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077143	23-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,852.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077143	23-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	85.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077143	23-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,217.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077143	23-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	94.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077143	23-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	71.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1077143	23-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,448.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085663	27-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.82	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085663	27-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	272.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085663	27-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,651.63	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085663	27-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	81.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085663	27-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,979.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085663	27-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,754.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085661	27-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	114.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085661	27-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,780.96	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085661	27-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	85.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085661	27-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,211.14	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085661	27-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	94.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085661	27-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	71.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1085661	27-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,442.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARE AFLOAT LTD	1080077	25-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,855.07	Expense
Northumberland County Council	statistics.data.gov.uk	CARE AFLOAT LTD	1080077	25-MAY-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	17,330.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARE MONITORING 2000 LIMITED	1076715	27-MAY-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,848.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1046267	03-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,733.67	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1046268	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,733.67	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1058327	10-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	11,457.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1053818	05-MAY-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	1053818	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1053819	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1065103	12-MAY-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	1065103	12-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1065106	12-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1074006	19-MAY-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	1074007	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1074007	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	769.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1074008	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1084152	26-MAY-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	1084152	26-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1084154	26-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1084155	26-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	936.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1040100	05-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1046310	03-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1062047	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1068983	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,689,104.57	Asset
Northumberland County Council	statistics.data.gov.uk	CARIS ROBSON	1058130	10-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,417.80	Revenue
Northumberland County Council	statistics.data.gov.uk	CARPET RIGHT	1077662	24-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	673.98	Revenue
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1046681	03-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	855.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1046688	12-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	367.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1046690	12-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	254.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1085315	27-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	361.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1085316	27-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	361.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1085318	27-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	268.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1067193	26-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1085321	27-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	517.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1026537	09-MAY-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	835.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1059035	26-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1085648	27-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1085649	27-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1085650	27-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,103.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARR & CO SOLICITORS	1078614	24-MAY-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066587	13-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	858.01	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066587	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	733.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066587	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	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	CASTLEVIEW CARE HOME	1066588	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066588	13-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,972.35	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066588	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,147.61	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066588	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,197.15	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066588	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066588	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1047264	03-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,833.74	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1047264	03-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1065128	12-MAY-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1065128	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1065128	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1065128	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,952.63	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1065128	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,964.34	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1066589	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,384.28	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1061896	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,127.98	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1061897	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.46	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1076711	20-MAY-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141006	Catering Equipment	1,133.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1050278	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.87	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1075657	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1075655	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1075683	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1084822	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1075569	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	592.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1077069	23-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,866.61	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1077070	23-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,995.50	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1085640	27-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	392.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1071254	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.85	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1077152	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,673.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1077197	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	263.26	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1044635	12-MAY-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	3,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1076129	20-MAY-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1076125	20-MAY-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1076131	20-MAY-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1061471	11-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1061470	11-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1065912	13-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	269.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1067169	16-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,371.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1067169	16-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1067169	16-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,942.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1067169	16-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,942.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1067169	16-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,838.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1067169	16-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	1046052	16-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1048070	04-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	491.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1048073	04-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	425.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1085376	27-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	349.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1016335	03-MAY-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1030822	16-MAY-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT CARE LIMITED	1047254	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	762.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	1054976	09-MAY-2016	Adult Social Care	Finance and Resources	300450	140014	Books, Publications and Media	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	1054976	09-MAY-2016	Adult Social Care	Welfare Rights	300451	140014	Books, Publications and Media	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1059909	27-MAY-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	407.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1057581	09-MAY-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1061789	11-MAY-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1061768	11-MAY-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1057580	09-MAY-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1074613	20-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1061487	12-MAY-2016	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1061487	12-MAY-2016	Children's and Education Services	Education and Skills Management Team	024001	141000	Catering Provisions	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1069235	18-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1069235	18-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1074511	20-MAY-2016	Children's and Education Services	Social Worker Staff Teams	016028	151000	Other Supplies and Services Expenditure	708.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1074648	20-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1054932	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1054931	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1054947	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,814.00	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	CHOYSEZ	1070181	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1070568	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1070575	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1066025	13-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1066113	13-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069623	19-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069676	19-MAY-2016	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069687	19-MAY-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069698	19-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069702	19-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	399.07	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069705	19-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069706	19-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069708	19-MAY-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	1061253	11-MAY-2016	Central Services	Hadrian House Hexham - Running Costs	294938	110001	Building Maintenance - Structural - Unplanned	392.89	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1078968	26-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	342.11	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1078980	26-MAY-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1061273	11-MAY-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110001	Building Maintenance - Structural - Unplanned	985.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1061277	11-MAY-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1065400	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,483.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1069916	27-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	731.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1041361	11-MAY-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	1,044.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1041368	11-MAY-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	-574.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1050238	11-MAY-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1050238	11-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.69	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1050269	12-MAY-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	1054365	18-MAY-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	1054597	24-MAY-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1054597	24-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.00	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1058776	26-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	363.68	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1075779	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.44	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1075781	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.27	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1025857	03-MAY-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	311.11	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1058804	24-MAY-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	423.12	Expense
Northumberland County Council	statistics.data.gov.uk	CITY PLUMBING ALNWICK	1064877	31-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	386.77	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1016380	03-MAY-2016	Housing Services	Asset Management Team	550120	145003	Computer software	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1070621	19-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1085972	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	677.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1085918	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	1074153	19-MAY-2016	Children's and Education Services	Youth Justice	011055	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1047588	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1065792	27-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1065792	27-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1065792	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1065792	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1059831	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	1062029	12-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	1065018	27-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074122	19-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	855.73	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074123	19-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074123	19-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074123	19-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074123	19-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074123	19-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074123	19-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,274.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074123	19-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074124	19-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,365.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074124	19-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1074125	19-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1047269	03-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1078228	24-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,495.96	Expense
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	1049607	24-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	2,149.20	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1058740	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1058744	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1086319	31-MAY-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	256.45	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1086323	31-MAY-2016	Highways and Transport Services	Laboratory	202200	110001	Building Maintenance - Structural - Unplanned	396.22	Expense

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Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1086381	31-MAY-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	305.97	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1086383	31-MAY-2016	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	262.10	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1075953	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,144.70	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1058963	11-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1065958	13-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	1,060.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1018015	03-MAY-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1025587	04-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	684.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1025601	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,933.05	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1048671	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1025610	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.19	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1040586	17-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.43	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1065065	17-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	3,962.96	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1056204	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1044630	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.52	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1056216	24-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	2,756.70	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1056201	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1056207	24-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1056211	24-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1078172	24-MAY-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,338.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1078172	24-MAY-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,869.38	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1078172	24-MAY-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,088.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1078172	24-MAY-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	1078172	24-MAY-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	1078172	24-MAY-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	1078172	24-MAY-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	135,090.10	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1078172	24-MAY-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	1078172	24-MAY-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	1078172	24-MAY-2016	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.82	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1078172	24-MAY-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,215.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	1077314	23-MAY-2016	Highways and Transport Services	Parking Administration	207300	143005	General Office Expenses	529.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY ACTION NORTHUMBERLAND	1069896	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1065170	12-MAY-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	1065170	12-MAY-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	1065170	12-MAY-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	1065171	12-MAY-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	1065171	12-MAY-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	1065172	12-MAY-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	1065172	12-MAY-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-622.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1065172	12-MAY-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	1065173	12-MAY-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	1065173	12-MAY-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-622.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1065173	12-MAY-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	1065174	12-MAY-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	1065174	12-MAY-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	1065116	12-MAY-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	1065116	12-MAY-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	1065116	12-MAY-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	1065117	12-MAY-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	1065117	12-MAY-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	1065117	12-MAY-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	1065118	12-MAY-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	1065118	12-MAY-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	1065118	12-MAY-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	1065119	12-MAY-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	1065120	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1065121	12-MAY-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	1065121	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1065122	12-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY PLAYTHINGS	1086074	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	592.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1054921	06-MAY-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	3,307.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1065434	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,014.31	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1065497	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,939.30	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1065489	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,552.08	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	COMPASS DEVELOPMENTS (NE) LIMITED	1058836	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	97,455.32	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1067673	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	105,147.43	Asset
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	1074439	20-MAY-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	849.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONTACT (MORPETH MENTAL HEALTH GROUP) LIMITED	1066804	16-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,595.65	Expense
Northumberland County Council	statistics.data.gov.uk	CONTACT (MORPETH MENTAL HEALTH GROUP) LIMITED	1066804	16-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1046647	17-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1086502	31-MAY-2016	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1057909	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1057910	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1057912	09-MAY-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	COOPERS TOURMASTER TRAVEL	1057913	09-MAY-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	COOPERS TOURMASTER TRAVEL	1057914	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1057916	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1057918	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1057919	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1057923	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1053808	05-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,346.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1077114	23-MAY-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1077115	23-MAY-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	5,786.55	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1069417	18-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1069418	18-MAY-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1077116	23-MAY-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	2,743.02	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1077116	23-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,114.53	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1077117	23-MAY-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	5,521.99	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	1061346	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1078495	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1078474	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	659.96	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1078453	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	863.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1061520	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1048187	05-MAY-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	1054624	06-MAY-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	1059717	10-MAY-2016	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1080763	25-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,671.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1046440	03-MAY-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1046445	03-MAY-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	-369.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1046450	03-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1086306	31-MAY-2016	Adult Social Care	Essendene Day Centre	300207	110001	Building Maintenance - Structural - Unplanned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070993	19-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	301.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071037	19-MAY-2016	Children's and Education Services	Administration - Blyth DO	016504	111002	Gas	-2,682.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071059	19-MAY-2016	Children's and Education Services	Administration - Blyth DO	016504	111002	Gas	-3,648.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071211	19-MAY-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	286.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071217	19-MAY-2016	Housing Services	Housing Special	501075	111002	Gas	926.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071216	19-MAY-2016	Housing Services	Housing Special	501075	111002	Gas	834.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070943	19-MAY-2016	Housing Services	Housing Special	501075	111002	Gas	782.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070942	19-MAY-2016	Housing Services	Housing Special	501075	111002	Gas	869.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070941	19-MAY-2016	Housing Services	Housing Special	501075	111002	Gas	1,186.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070940	19-MAY-2016	Central Services	Joint Crematorium	219201	111002	Gas	2,494.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070973	19-MAY-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,107.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071101	19-MAY-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,472.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071100	19-MAY-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,372.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071087	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	-1,337.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071088	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	961.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071091	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	-2,671.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071092	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	1,042.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071006	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	1,034.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071000	19-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	860.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070969	19-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	4,107.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071150	19-MAY-2016	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	358.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071152	19-MAY-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	722.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070976	19-MAY-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	430.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071175	19-MAY-2016	Children's and Education Services	Prudhoe Locality	012043	111002	Gas	309.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071212	19-MAY-2016	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	521.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071224	19-MAY-2016	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	290.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071114	19-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,209.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071113	19-MAY-2016	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	487.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070981	19-MAY-2016	Adult Social Care	Blyth	306604	111002	Gas	282.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071094	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	338.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071153	19-MAY-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	366.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071165	19-MAY-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	428.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071158	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071168	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	278.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070965	19-MAY-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	322.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070994	19-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	663.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070971	19-MAY-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,733.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071155	19-MAY-2016	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	305.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070962	19-MAY-2016	Housing Services	Housing Special	501075	111002	Gas	485.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070989	19-MAY-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	293.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071209	19-MAY-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	510.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071135	19-MAY-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	276.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071223	19-MAY-2016	Adult Social Care	Ashmore House	300456	111002	Gas	477.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070901	19-MAY-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	477.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071174	19-MAY-2016	Children's and Education Services	LIST - South East Team	014123	111002	Gas	479.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071218	19-MAY-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	552.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070907	19-MAY-2016	Central Services	Surplus Properties	128004	111002	Gas	1,258.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071119	19-MAY-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,442.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071203	19-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	811.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071202	19-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,146.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071207	19-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	630.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1071200	19-MAY-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	424.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1070960	19-MAY-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	471.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1026004	10-MAY-2016	Central Services	Cramlington Contact Centre	255240	143005	General Office Expenses	486.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	1061246	11-MAY-2016	Highways and Transport Services	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	1061248	11-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1047265	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1047265	03-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	-18.67	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1046269	03-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	909.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1066617	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,097.98	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1066618	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,552.84	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1066618	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1056032	06-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	335.90	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1056033	06-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,169.02	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1038314	10-MAY-2016	Public Health	Regional Commissioning	035131	144034	Commissioned Services	85,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1038314	10-MAY-2016	Public Health	Regional Commissioning	035131	144034	Commissioned Services	85,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1065979	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1074151	27-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	288.50	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1065915	26-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061737	11-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061737	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,881.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061737	11-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061737	11-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061737	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	27,209.70	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061737	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,591.94	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061738	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	584.51	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061739	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,516.90	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1061739	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,974.32	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1074551	20-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	21,907.69	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1074551	20-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,656.41	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1065422	12-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	320073	Income from Parish Councils	4,021.80	Revenue
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1056464	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1056058	09-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,384.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1058563	12-MAY-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1067663	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,210.00	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	CRAWFORD HIGGINS ASSOCIATES	1067660	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,376.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1067667	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	655.00	Asset
Northumberland County Council	statistics.data.gov.uk	CREST PHOTOGRAPHY	1058557	10-MAY-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	1084020	31-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1040180	10-MAY-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	1040176	26-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSLAND CONSULTING LTD	1067941	31-MAY-2016	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	7,796.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1054580	06-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1058979	12-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	524.36	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1058987	12-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	417.06	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075694	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,870.94	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075705	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075706	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	795.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075693	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.53	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075708	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	706.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075713	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	607.81	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075714	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	803.66	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075728	27-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.36	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075735	27-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1075736	27-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	502.13	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1069236	18-MAY-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	1058827	10-MAY-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1058827	10-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1074224	19-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1074225	19-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN PAINTS LIMITED	1067097	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.95	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1048278	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1054621	06-MAY-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1053841	11-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	727.61	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1064920	25-MAY-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	1048626	31-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1068273	17-MAY-2016	Cultural and Related Services	Tall Ships	250075	113001	Casual hire of facilities	916.53	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1086085	31-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1062050	12-MAY-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	1062044	12-MAY-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	1062045	12-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1054309	05-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	5,868.36	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1054307	05-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	29,654.21	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA MECHANICAL & PLUMBING LTD	1055738	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,829.47	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1053931	05-MAY-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-525.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1053931	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,775.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1054488	05-MAY-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-35.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1054488	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1054314	05-MAY-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-379.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1054314	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,169.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1054301	05-MAY-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1054301	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1086643	31-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1065064	12-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1065081	12-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	493.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1065081	12-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	592.68	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1065081	12-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	478.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1069803	19-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	707.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1086645	31-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	272.71	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1086645	31-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1086645	31-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	293.53	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1086645	31-MAY-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1080780	27-MAY-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	8,798.10	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1048329	04-MAY-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,969.06	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1048330	04-MAY-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	2,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1070723	27-MAY-2016	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	3,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	C MAVIN NORTHUMBRIAN PEST AND VERMIN CONTROL	1070767	19-MAY-2016	Central Services	Asset Data	128029	118003	Pest Control	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1057776	10-MAY-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	872.69	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1057776	10-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.79	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1059890	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,587.73	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1061314	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,050.71	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1067913	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,435.16	Asset
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1040580	13-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1040582	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.25	Asset
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1045840	20-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1045842	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1047281	05-MAY-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	DARRAS AND PONT TAXIS	1049581	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1049562	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.75	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1049575	10-MAY-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	1049586	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1049938	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1049939	11-MAY-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	1049940	11-MAY-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	1049950	18-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1049960	11-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1059779	10-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1062211	20-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1049965	18-MAY-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	1049967	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1049969	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1049970	11-MAY-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	1049971	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1046407	06-MAY-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	1046408	06-MAY-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	1046409	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1050077	05-MAY-2016	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1074549	20-MAY-2016	Children's and Education Services	Administration - Blyth DO	016504	140009	Furniture - not attached to buildings	553.44	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1061531	17-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	11,325.85	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1061531	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48,812.93	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1085210	27-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1085210	27-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	103.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1061111	11-MAY-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	1069189	26-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1053836	23-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1065132	12-MAY-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	1065132	12-MAY-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	1065132	12-MAY-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	1065132	12-MAY-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	1065133	12-MAY-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	1065133	12-MAY-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	1065133	12-MAY-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	1065134	12-MAY-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	1065134	12-MAY-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	1065134	12-MAY-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	1065134	12-MAY-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	1065134	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,954.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1065134	12-MAY-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	1065135	12-MAY-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	1065135	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1065135	12-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1038362	18-MAY-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1047161	26-MAY-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	2,249.62	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1059491	10-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048150	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048151	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048152	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048153	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048154	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048156	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048157	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048158	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1048159	04-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050053	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050054	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050055	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	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	DAWSON RENTALS	1050056	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050057	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050058	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050059	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050063	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050064	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050065	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050066	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050067	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1050068	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1078188	25-MAY-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-562.33	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1080393	25-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	899.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1080393	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,341.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1080393	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	9,651.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1080393	25-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	457.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1080393	25-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	719.20	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1054913	06-MAY-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	623.05	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1054912	06-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	637.98	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1054916	06-MAY-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110001	Building Maintenance - Structural - Unplanned	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1048271	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDC DOLPHIN	1061491	25-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	140000	Equipment	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1054783	06-MAY-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	1054786	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1054788	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,151.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1054792	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1054794	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1054796	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,816.70	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1054798	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1054800	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,183.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1054801	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,707.20	Expense
Northumberland County Council	statistics.data.gov.uk	DECKCHAIRSTRIPES LTD TA THE STRIPES COMPANY	1036372	04-MAY-2016	Cultural and Related Services	Tall Ships	250075	113001	Casual hire of facilities	2,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1064761	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1064762	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	866.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1078192	25-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1048064	16-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,150.73	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1075849	20-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	338.28	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1075853	20-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	281.78	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1067218	16-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.74	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1067224	16-MAY-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	1075854	20-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	918.73	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1048097	16-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-710.11	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1048098	16-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-1,573.02	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1085355	27-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	325.25	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1058129	18-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1058128	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1058127	18-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1085060	27-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1085060	27-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	68.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-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	1048289	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,034.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-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	1048289	04-MAY-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,426.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,546.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	699.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	389.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	9,309.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,658.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,752.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-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	1048289	04-MAY-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,721.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,018.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-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	1048289	04-MAY-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,176.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-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	1048289	04-MAY-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,229.45	Expense

Authority		Vendor Name	Invoice 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	1048289	04-MAY-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,457.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	545.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	398.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-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	1048289	04-MAY-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	1048289	04-MAY-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	901.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,944.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-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	1048289	04-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	-94.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,169.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	371.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-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	1048289	04-MAY-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	686.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,197.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	266.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	707.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,411.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,737.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1048289	04-MAY-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	288.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,342.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,653.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,177.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,912.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,225.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	5,667.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,374.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,599.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	682.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,893.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,139.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-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	1061018	11-MAY-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,738.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,357.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	464.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,727.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	349.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	470.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	446.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-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	1061018	11-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,939.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	876.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,026.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	337.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	239.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	34.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-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	1061018	11-MAY-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	337.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	6,925.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	192.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	296.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	192.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,161.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	1,404.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,870.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1061018	11-MAY-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	372.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	142.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	4,369.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	843.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,687.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,587.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,400.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	905.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,299.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,983.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,163.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,777.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,429.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-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	1077103	23-MAY-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,697.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,425.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-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	1077103	23-MAY-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,950.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	413.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	424.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,139.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,674.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,073.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	5,510.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,094.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	316.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	44.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	712.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	4,735.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	237.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	477.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	948.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,147.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,678.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,807.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1077103	23-MAY-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	265.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	6,889.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	824.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,476.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,827.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	1,929.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,086.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	521.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,915.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,560.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	268.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	967.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-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	1078411	24-MAY-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,973.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,425.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	817.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,192.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Central Services	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,129.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	538.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,411.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,812.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,000.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	3,701.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-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	1078411	24-MAY-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	391.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-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	1078411	24-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	4,532.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	237.17	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	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	490.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,171.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	1,053.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,019.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1078411	24-MAY-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1053821	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1065107	12-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1080395	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1054607	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1054609	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058852	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058854	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058855	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058857	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058849	18-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058860	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058862	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058821	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058871	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1058817	18-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1059662	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1059661	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1047917	04-MAY-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1048445	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	666.68	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1048450	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1046270	03-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	617.85	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1061698	12-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1061698	12-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,980.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1061698	12-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1061698	12-MAY-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,143.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1061698	12-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1061698	12-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,789.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1061698	12-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1061698	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1088682	17-MAY-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	4,092.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CARPET TILES NET LTD	1050223	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,527.20	Asset
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1041394	09-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	1026642	11-MAY-2016	Adult Social Care	Short Term Support Service - South - Central	300005	140012	Health & Safety	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	DODS PARLIAMENTARY COMMUNICATIONS LTD	1034399	16-MAY-2016	Central Services	Office Services	115002	146004	Members Training	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1077071	23-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,415.51	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1077072	23-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,275.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1077072	23-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1077072	23-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1077072	23-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,259.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1077072	23-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,774.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1077072	23-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1077072	23-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,475.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1046285	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,946.47	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1046285	03-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1061717	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,659.61	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1061717	12-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076623	20-MAY-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	1046273	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076617	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076617	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,290.14	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076617	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076617	20-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076618	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076618	20-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,211.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076618	20-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076619	20-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076619	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,290.14	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076619	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076619	20-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,211.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076619	20-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense

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Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076620	20-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	803.09	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076621	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076621	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076621	20-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,422.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076621	20-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076622	20-MAY-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076622	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076622	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,053.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076622	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076622	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076622	20-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,634.14	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076622	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1076622	20-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER METROPOLITAN BOROUGH COUNCIL	1070712	19-MAY-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	1077736	24-MAY-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ALAN SPRIGG	1030103	09-MAY-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	410.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1067014	16-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1068994	31-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1068989	31-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1068993	18-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR. J TURNER	1054784	06-MAY-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	5,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LTD	1059729	10-MAY-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	144025	Professional Services	3,037.50	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LTD	1059729	10-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	144025	Professional Services	3,037.50	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LTD	1061530	23-MAY-2016	Central Services	Financial Management	124050	144025	Professional Services	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	1080373	25-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1066623	13-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1066601	13-MAY-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	1073848	19-MAY-2016	Highways and Transport Services	Winter Services	200380	140017	Consumable Materials	7,082.69	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1078601	24-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136000	Pupils - Travel	7,309.94	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1085433	27-MAY-2016	Central Services	Information Services - Management	127100	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1054954	06-MAY-2016	Central Services	School Broadband SLA	010251	144025	Professional Services	42,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1077664	24-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	264.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1074255	20-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	370.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1054862	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1038505	09-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	D AND M FENCING LTD	1068493	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,632.40	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1066948	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	872.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1066946	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1067107	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1066950	16-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	915.44	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061389	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061362	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,286.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061367	11-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	385.19	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061367	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,112.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061367	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061387	18-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	375.88	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061387	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,167.99	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061387	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.88	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1065183	12-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	784.20	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1065194	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061365	11-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	308.59	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061365	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,473.47	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1065190	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1045851	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061380	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,891.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061376	11-MAY-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	1058147	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,348.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1058155	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1058811	10-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	392.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1058811	10-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	530.80	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1058162	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,103.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1085838	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,166.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061593	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061579	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1067069	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1065089	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.00	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	D A JOHNSTONE PLANT HIRE	1074146	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1076065	20-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	228.86	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1076065	20-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	949.82	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1061580	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.68	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1074136	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.56	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1074138	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.56	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1070058	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1067103	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	865.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1074479	20-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	1,363.54	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1073812	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.84	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1073797	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,328.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1073811	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1077845	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1081234	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1085175	27-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	457.72	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1085175	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	694.58	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1085173	27-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	433.18	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1085173	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	719.12	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1081264	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,328.00	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1048228	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1059466	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	779.96	Asset
Northumberland County Council	statistics.data.gov.uk	D V L A	1068649	18-MAY-2016	Highways and Transport Services	Highways Delivery Management	200360	145003	Computer software	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1067112	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1065067	12-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	136.20	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1065067	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.06	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1064990	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,088.52	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1065057	12-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1065057	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1065087	12-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	246.30	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1065087	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,627.66	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1069269	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-504.06	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1069269	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,536.56	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1056438	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-179.59	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1056438	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,975.45	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1069234	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-298.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1069234	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,283.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1069258	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-276.20	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1069258	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,038.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1053826	09-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	756.94	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1030948	11-MAY-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	560.77	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1029199	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	834.55	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1064838	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	516.67	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1037284	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,497.82	Asset
Northumberland County Council	statistics.data.gov.uk	EASTERN LEADERSHIP CENTRE	1050293	31-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,243.75	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1064776	12-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	953.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1064782	12-MAY-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1074588	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1078604	24-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,561.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1078607	24-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	1059871	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,123.80	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1062049	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EBUYER (UK) LTD	1045659	25-MAY-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	1,049.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECONOFREEZE LIMITED	1078721	25-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	267.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1066100	13-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1067023	16-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1067024	16-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1050043	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,785.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1050044	05-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,901.41	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1047554	04-MAY-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	1047556	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.86	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1047570	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.62	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1047573	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.02	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1047580	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1047601	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1047606	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,538.06	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1047612	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.06	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1047617	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.50	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	ECO CABS	1047621	05-MAY-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	1047624	05-MAY-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	1047627	05-MAY-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	ECO CABS	1047630	05-MAY-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	1047633	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,345.96	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1084841	26-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1088456	11-MAY-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	7,702.48	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1099662	25-MAY-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	38,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	1047779	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	503.71	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	1046459	03-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1054919	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1054950	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	15,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1066667	13-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1084148	26-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	1059566	16-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	1053820	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,869.72	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1054436	05-MAY-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	1054433	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1084185	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1084185	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1056442	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-323.90	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1056442	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,562.90	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1084263	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-289.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1084263	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1061743	11-MAY-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1061743	11-MAY-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	1061743	11-MAY-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	1061743	11-MAY-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	1061743	11-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	802.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1061736	11-MAY-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1061736	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1061736	11-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1061744	11-MAY-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1061744	11-MAY-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	1061744	11-MAY-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	1061744	11-MAY-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	1061744	11-MAY-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	1061744	11-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	758.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1061745	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON PARISH COUNCIL	1069511	18-MAY-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMPRESS CREDIT SOLUTIONS	1050207	05-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	144030	Hired Services	2,432.66	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1085202	27-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,629.82	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENTAL SCIENTIFICS GROUP	1026215	09-MAY-2016	Environmental and Regulatory Services	Environmental Protection	232600	144047	Pollution Control	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1048650	04-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1048660	04-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1061355	11-MAY-2016	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144049	Waste Disposal	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1053852	19-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,479.76	Liability
Northumberland County Council	statistics.data.gov.uk	EQUALITIES INK	1034989	10-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1048597	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1059816	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1068418	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1078266	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1085506	27-MAY-2016	Central Services	Internal Audit	129001	144028	External Auditors Fees	49,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1030978	10-MAY-2016	Central Services	Hexham Tyne Mills - Admin	297720	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047963	04-MAY-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	24,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047964	04-MAY-2016	Central Services	Shops	128009	110001	Building Maintenance - Structural - Unplanned	475.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047966	04-MAY-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	110001	Building Maintenance - Structural - Unplanned	694.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047969	04-MAY-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110009	Building alterations	893.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1086335	31-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	110001	Building Maintenance - Structural - Unplanned	369.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1086347	31-MAY-2016	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	390.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047971	04-MAY-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	24,941.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047973	04-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	484.02	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	ESH GROUP	1047974	04-MAY-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	472.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1078979	26-MAY-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	22,667.95	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047983	04-MAY-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	14,205.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047985	04-MAY-2016	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	485.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047989	04-MAY-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	364.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047992	04-MAY-2016	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	252.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1048003	04-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	151000	Other Supplies and Services Expenditure	541.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1048004	04-MAY-2016	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	502.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1048005	04-MAY-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	377.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1048009	04-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	395.95	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1048014	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	110001	Building Maintenance - Structural - Unplanned	367.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1086393	31-MAY-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	1,604.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1061521	11-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,104.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1061519	11-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,181.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1056006	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1048691	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,239.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1047708	10-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,593.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1046293	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,483.47	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1066049	13-MAY-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	131,830.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1059044	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	73,187.77	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1066051	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	88,794.50	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1067656	16-MAY-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	5,783.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1079059	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,325.32	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1074427	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	206,156.99	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1078916	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,905.36	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1085611	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	165,998.15	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1074102	19-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1074105	19-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1074106	19-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1074106	19-MAY-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-352.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1074101	19-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1074101	19-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1074101	19-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1074101	19-MAY-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1074101	19-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1074107	19-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1074103	19-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1069525	18-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,149.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1069525	18-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,149.05	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1065681	13-MAY-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1070119	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1086941	31-MAY-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1058303	10-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1058303	10-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,547.76	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1058303	10-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,290.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1058303	10-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,622.28	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1058303	10-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,097.97	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1058303	10-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1048215	05-MAY-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	EXECUTIVE TAXIS	1048211	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1048218	10-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1068635	18-MAY-2016	Housing Services	Homelessness and Housing Options	246120	111001	Electricity	983.85	Expense
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1060988	11-MAY-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	1,910.52	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1029536	06-MAY-2016	Central Services	CPS Estates Strategy	128020	144025	Professional Services	-990.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1029531	06-MAY-2016	Central Services	CPS Estates Strategy	128020	144025	Professional Services	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1066767	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1067670	16-MAY-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	40,305.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1066047	13-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1066047	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	245.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1066047	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	329.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1066047	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	353.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1069061	18-MAY-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	7,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1069061	18-MAY-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	6,543.75	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1069061	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,580.84	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	FAITHFUL AND GOULD	1069061	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,494.42	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1069061	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1054944	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	618.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1054949	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	875.05	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1054941	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,555.12	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1054948	06-MAY-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	702.10	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1049492	04-MAY-2016	Central Services	Cemetery Services South East	219200	144013	Body Conveyancing	357.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1049492	04-MAY-2016	Central Services	Joint Crematorium	219201	144013	Body Conveyancing	323.90	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1074422	20-MAY-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1074422	20-MAY-2016	Central Services	Cemetery Services South East	219200	144013	Body Conveyancing	536.10	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1074422	20-MAY-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	483.05	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1058122	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1047448	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1037672	10-MAY-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	419.75	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	1061446	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	82,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1047886	04-MAY-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,193.86	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1035036	04-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	1047764	31-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	6,017.85	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	1010831	03-MAY-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	346.05	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1047237	03-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1057833	09-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1068382	17-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1078232	25-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	1046692	12-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.86	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	1057612	17-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	1046693	19-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.86	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	1046694	23-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061726	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,950.62	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061727	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,463.26	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061728	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,405.06	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061729	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061729	11-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061729	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061730	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061730	11-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061730	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061760	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,021.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1061760	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,918.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1029482	03-MAY-2016	Adult Social Care	Sealodge	300155	111002	Gas	516.78	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1049621	19-MAY-2016	Adult Social Care	Sealodge	300155	111002	Gas	334.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	1061128	11-MAY-2016	Central Services	Ford Castle (Delegated) (6230)	295030	119000	Grounds Maintenance	25,763.12	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085574	27-MAY-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	1085574	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,327.38	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085571	27-MAY-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	1085571	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,327.38	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085564	27-MAY-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	1085564	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,327.38	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085566	27-MAY-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	1085566	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,327.38	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085569	27-MAY-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	1085569	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,327.38	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085555	27-MAY-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	1085555	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085557	27-MAY-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	1085557	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085559	27-MAY-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	1085559	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085561	27-MAY-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	1085561	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085552	27-MAY-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	1085552	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY	1085553	27-MAY-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	1085553	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,253.88	Asset
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1074164	19-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	646.67	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1061206	11-MAY-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,569.50	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1065926	13-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	919.15	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	FOUR SEASONS HEALTHCARE LTD	1066645	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066646	13-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,302.82	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066647	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,906.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066648	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,015.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066648	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,951.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066648	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066649	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,005.26	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066649	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066649	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066649	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,453.26	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066649	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066650	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,010.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066650	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066650	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,453.26	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1066650	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1068377	17-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,684.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1068377	17-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,290.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1058302	10-MAY-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	1058302	10-MAY-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	1058302	10-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1078948	25-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	453.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1070761	19-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	416.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1070671	19-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	533.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1070601	19-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1079088	25-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	612.50	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1077663	24-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,904.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1086188	31-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1070166	19-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	454.16	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1058044	09-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1070627	19-MAY-2016	Central Services	Social Fund	126021	140013	Materials for Resale	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEHOLDERS OF NEWBIGGIN	1073838	19-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEHOLDERS OF NEWBIGGIN	1073825	24-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FTLEISURE	1078981	26-MAY-2016	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	3,069.97	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1067270	16-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.51	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1041286	09-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1041287	09-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,041.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1057712	17-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	488.31	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1067272	31-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	299.51	Expense
Northumberland County Council	statistics.data.gov.uk	FUEL THEFT SOLUTIONS LTD	1027801	09-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1036875	19-MAY-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	1056481	09-MAY-2016	Adult Social Care	Chibburn Court	300154	111000	Oil	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	1086167	31-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	1086171	31-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1067170	16-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,121.95	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1067170	16-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	292.95	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1066560	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1066558	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1066559	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046294	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046295	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046296	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046297	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046298	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046299	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046300	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046301	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046302	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046303	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046304	03-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046305	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046306	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046307	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1066555	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,245.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1066556	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1066557	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1046328	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,098.37	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1074581	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552,830.13	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	1079061	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1045454	05-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	22,553.85	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1078773	25-MAY-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	22,509.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069224	18-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069224	18-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069224	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,144.05	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085526	27-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	247.66	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085526	27-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	189.35	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085526	27-MAY-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	12.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085526	27-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085526	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1059958	11-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	453.78	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1059958	11-MAY-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1059958	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,589.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069584	18-MAY-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	624.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069584	18-MAY-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069584	18-MAY-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	194.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069584	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.32	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085212	27-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	112.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085212	27-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	145.44	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085212	27-MAY-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085212	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,677.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1061396	11-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	308.66	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1061396	11-MAY-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	34.78	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1061396	11-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	136.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1061396	11-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	142.28	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1061396	11-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	129.59	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1061396	11-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1061396	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.68	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1061396	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	174.45	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1040885	26-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	250.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1040885	26-MAY-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1040885	26-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	469.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1040885	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,127.98	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069001	18-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	135.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069001	18-MAY-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	39.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069001	18-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069001	18-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	280.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069001	18-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	188.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069001	18-MAY-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	37.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069001	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,134.88	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069023	18-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	40.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069023	18-MAY-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	34.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069023	18-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	26.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069023	18-MAY-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	175.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069023	18-MAY-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	12.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1069023	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,222.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085531	27-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	222.01	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085531	27-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	55.59	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085531	27-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	185.76	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085531	27-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085531	27-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	4.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085531	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.65	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1085531	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.11	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1073845	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1073828	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1047737	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,386.02	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1047740	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,933.36	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1047748	05-MAY-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	1047752	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,609.74	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1047756	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.12	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1047759	05-MAY-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	1047763	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1047767	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1078515	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	725.00	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	GATESHEAD COUNCIL	1061540	11-MAY-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	92.89	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1061540	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	400.09	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1085143	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,372.00	Asset
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1076454	20-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1076455	20-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1076456	20-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1076458	20-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1076459	20-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB ROOFING LTD	1041209	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	970.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB ROOFING LTD	1049494	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,488.00	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1045732	24-MAY-2016	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	6,872.19	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1046427	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	65,188.66	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFF HUNTLEY PLANT LIMITED	1057747	27-MAY-2016	Central Services	Haltwhistle	128156	113001	Casual hire of facilities	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1080737	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1047259	05-MAY-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	GET CARTER MINI BUS TRAVEL	1047236	05-MAY-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	GET CARTER MINI BUS TRAVEL	1047234	10-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1047261	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1047262	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070127	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070130	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070135	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070139	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070141	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070145	19-MAY-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	1070148	19-MAY-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	1070153	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070156	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070160	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070162	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070167	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1070169	19-MAY-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	1070177	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1046442	03-MAY-2016	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	256.44	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1061249	11-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1046443	03-MAY-2016	Cultural and Related Services	County Library Service	252020	110001	Building Maintenance - Structural - Unplanned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1046446	03-MAY-2016	Cultural and Related Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1065075	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.04	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1065072	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,714.24	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1065196	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.62	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1048655	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.50	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1048636	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.18	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1056238	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,637.20	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1056242	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,775.30	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1061125	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1048668	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	925.10	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1081276	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,893.33	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1085172	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,516.36	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1081269	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.01	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1065864	13-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,864.16	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1085177	27-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,312.12	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1085177	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.18	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1077028	23-MAY-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	1077032	23-MAY-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	1077041	23-MAY-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	1077051	23-MAY-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	1070183	19-MAY-2016	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	6,665.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1046800	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,312.08	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1046859	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	908.04	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1046806	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	949.06	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1046808	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,494.08	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1054520	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1054518	10-MAY-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	GLASDON UK LIMITED	1047599	26-MAY-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,894.52	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	1074169	19-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	388.81	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN EVANS ROOFING CONTRACTORS LTD	1054408	18-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	322.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054821	06-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054828	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.96	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054829	06-MAY-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	1054830	06-MAY-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	GLEN VALLEY TOURS LTD	1054831	06-MAY-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	1054832	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054833	06-MAY-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	1081396	26-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054834	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054835	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054836	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,717.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054837	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,867.65	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054838	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,685.15	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054823	06-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,321.06	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054824	06-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054825	06-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054826	06-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,323.93	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054827	06-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1054839	06-MAY-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	1059937	11-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1088664	18-MAY-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	646.52	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1084266	26-MAY-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-152.02	Revenue
Northumberland County Council	statistics.data.gov.uk	GFOR TRADE WINDOWS LTD	1066005	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	272.50	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CHARTER TRUST	1069910	19-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD SECURUS LTD	1074492	25-MAY-2016	Central Services	Haltwhistle	128156	116001	Premises Security	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1054875	11-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1064966	16-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1070736	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1076709	20-MAY-2016	Highways and Transport Services	Highways Delivery Management	200360	101100	Staff Training & Development	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1076707	20-MAY-2016	Highways and Transport Services	Highways Delivery Management	200360	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1054245	05-MAY-2016	Central Services	Office Services	115002	146004	Members Training	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1065446	12-MAY-2016	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOWLING WLG (UK) LLP	1065689	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1077023	23-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040723	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040725	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040728	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040733	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040741	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040783	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040786	13-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040572	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040579	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040583	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,130.55	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040589	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040596	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040599	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040606	24-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,087.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040608	25-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,090.90	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040611	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,768.85	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040701	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040704	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040707	10-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1046543	03-MAY-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1054244	05-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-168.26	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1054244	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,850.85	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1066980	16-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-338.40	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1066980	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,722.40	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1066015	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1035064	03-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,780.30	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1035059	03-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.70	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1035061	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	806.19	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1053872	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.90	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1053873	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	466.05	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1053876	11-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.46	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1053879	12-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,206.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1058992	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,425.05	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1058993	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.46	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1058989	19-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	494.60	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1076015	24-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.25	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1061478	25-MAY-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,842.11	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1078265	25-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	78.06	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1078265	25-MAY-2016	Adult Social Care	Older PDI West - PWLTH - Two	306413	167009	Day Care	286.22	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1078265	25-MAY-2016	Adult Social Care	Older MH West - PWMHI	306414	167009	Day Care	182.14	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1057860	09-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,942.36	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1057819	09-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1057820	09-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,143.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1049468	27-MAY-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	619.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1047363	03-MAY-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	119000	Grounds Maintenance	2,537.73	Expense
Northumberland County Council	statistics.data.gov.uk	GREENFIELDS	1020853	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,901.37	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1026586	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1026587	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1030942	05-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1049836	16-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	2,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1049836	16-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	2,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1079185	25-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	348.29	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1085415	27-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	498.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1078214	25-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	3,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENSITE SERVICES	1077986	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1061515	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1040183	06-MAY-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	GREEN MOUNTAIN TRAVEL	1040477	06-MAY-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	GREEN MOUNTAIN TRAVEL	1040479	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1040510	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1040512	05-MAY-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	GREEN MOUNTAIN TRAVEL	1040513	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1040517	05-MAY-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	GREEN MOUNTAIN TRAVEL	1040520	05-MAY-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	1040537	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1040540	05-MAY-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	GREEN MOUNTAIN TRAVEL	1040542	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1078481	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057864	09-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1076521	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	880.49	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1046274	03-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	958.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1053817	05-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1053817	05-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1053817	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1069448	18-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1069448	18-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1069448	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1069449	18-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1069449	18-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1069449	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1084151	26-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	409.13	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1084151	26-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1084151	26-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1076522	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	927.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1076523	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,986.25	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057861	09-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057861	09-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,756.91	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057861	09-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,702.65	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057821	09-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057822	09-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,436.36	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057862	09-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	502.21	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057863	09-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,442.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1057863	09-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1027471	11-MAY-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	869.15	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1074314	20-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	4,510.45	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1074314	20-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	4,510.46	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1074312	20-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	1,410.40	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1058335	16-MAY-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	279.42	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1034525	18-MAY-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	1,416.34	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1034525	18-MAY-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1040571	23-MAY-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	209.10	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1040571	23-MAY-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	43.26	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1053921	31-MAY-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	44.53	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1053921	31-MAY-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	3,138.13	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1054725	31-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	537.53	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1054725	31-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	537.54	Expense
Northumberland County Council	statistics.data.gov.uk	GUY WIMPORY T/A SEA MONSTER MARKETING	1077109	23-MAY-2016	Cultural and Related Services	Tall Ships	250075	147001	Office Hospitality	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GVA	1076052	27-MAY-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	3,997.40	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1066002	13-MAY-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1065047	12-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1065012	12-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1065346	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1078889	25-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1078930	25-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1074557	20-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1074558	20-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1074559	20-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1048173	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1048179	05-MAY-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	1048176	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.84	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1049566	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	799.50	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1049603	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	1049615	05-MAY-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046620	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046622	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046625	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046630	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046651	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046653	05-MAY-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	G J MILBURN	1055669	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046664	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046662	05-MAY-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	1046668	18-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046669	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1046676	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1048048	04-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1047915	04-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIEN & SONS	1086618	31-MAY-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	683.66	Asset
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	1077157	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	324.50	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	1040152	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1062037	16-MAY-2016	Central Services	Cleaning Default	270000	140000	Equipment	-2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1056385	16-MAY-2016	Central Services	Cleaning Default	270000	140000	Equipment	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1069057	18-MAY-2016	Central Services	Ovingham Middle School - Caretaking	284199	140000	Equipment	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1027479	11-MAY-2016	Central Services	St Joseph's RC Aided Middle School - Cleaning	274654	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1056396	24-MAY-2016	Central Services	Concord House Blyth District - Cleaning	272734	140000	Equipment	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	1069030	18-MAY-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	1084186	26-MAY-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1085406	31-MAY-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1069243	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1069244	18-MAY-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	1047278	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1057855	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SCHOOL	1021525	10-MAY-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1062127	12-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	348.42	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1062129	12-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.11	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	1066627	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1078512	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1078465	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	278.14	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	1059728	10-MAY-2016	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	254.35	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1049592	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1050281	05-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1050280	05-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084358	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-133.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084358	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,463.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084376	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-180.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084376	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1054240	05-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1054240	05-MAY-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	1056431	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-208.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056431	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1064796	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1064795	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1053936	05-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-198.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1053936	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,178.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1025657	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056427	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-203.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056427	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,240.70	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1030054	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	289.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1025660	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,417.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056430	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056430	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,114.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056415	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-146.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056415	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,606.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056402	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-421.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056402	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,631.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056423	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-356.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056423	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,916.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056409	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-166.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1056409	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,826.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084351	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-151.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084351	26-MAY-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	1084382	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-195.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084382	26-MAY-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	1084345	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084345	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,224.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084338	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-177.04	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084338	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,947.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084364	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-201.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084364	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,211.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1059022	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,162.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084205	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-151.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084205	31-MAY-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	1084279	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-151.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084279	31-MAY-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	1084335	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-141.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1084335	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,551.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1070178	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.34	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1040280	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,308.96	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1081346	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.98	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1070615	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.86	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1085111	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	721.57	Asset
Northumberland County Council	statistics.data.gov.uk	HARRISON SKINNER	1058572	10-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1066643	13-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,792.16	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1066643	13-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1066643	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1066643	13-MAY-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	1066644	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	633.14	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1066642	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,788.32	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1066642	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1077353	23-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,561.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1077342	23-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041347	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	2,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041321	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	2,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041346	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	1,724.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041318	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	2,155.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041351	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	2,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041332	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	2,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041342	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	2,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041357	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	1,724.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041338	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	1,293.03	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1041362	17-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	2,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1045376	05-MAY-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1045377	05-MAY-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1047475	05-MAY-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1056247	06-MAY-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAZMATLINK LTD	1050215	05-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076630	20-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,095.34	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076631	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,043.34	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076631	20-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,847.53	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,058.91	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,237.65	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,248.22	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	15,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,847.53	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	37,575.74	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076632	20-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076633	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	622.39	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076634	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	661.85	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076635	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076639	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	44.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076639	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	154.63	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076639	20-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	177.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076636	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,219.99	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076637	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,762.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076637	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,018.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076637	20-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,963.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076638	20-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076640	20-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1066534	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1066535	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1061926	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,136.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076544	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	755.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076610	20-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076610	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,688.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1076610	20-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1061891	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	449.47	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1066533	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1084303	26-MAY-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	1028064	05-MAY-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	1053746	16-MAY-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	1053748	16-MAY-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	1053749	17-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEATHLINE COMMERCIALS LTD	1085326	27-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1066681	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1066690	18-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,209.05	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1066658	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1066699	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,896.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065141	12-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065141	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,958.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065142	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065142	12-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065142	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,943.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065143	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065143	12-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065143	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,906.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065143	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065144	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	586.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065145	12-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,971.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065145	12-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065145	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,972.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065145	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065146	12-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,587.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065146	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,986.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065146	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,334.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1047266	03-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1047267	03-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1065148	12-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-538.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1057878	09-MAY-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	1057878	09-MAY-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	1076612	20-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	773.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1076613	20-MAY-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	1076613	20-MAY-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	1046317	03-MAY-2016	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	689.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1046317	03-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	743.57	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1048589	05-MAY-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	1048589	05-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	29.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1048589	05-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	90.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1048589	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	588.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1048589	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1048589	05-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	15.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1061834	12-MAY-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	1061834	12-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	29.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1061834	12-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	574.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1061834	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1061834	12-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	15.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1068416	17-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1068416	17-MAY-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	1068416	17-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	574.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1068416	17-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,063.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1068416	17-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1078264	25-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	126.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1078264	25-MAY-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	1078264	25-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	45.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1078264	25-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	583.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1078264	25-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1078264	25-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN STUART	1067938	17-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	253.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078245	25-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078245	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,901.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078247	25-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078247	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	20,875.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1048568	05-MAY-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	842.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1048568	05-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,629.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1048568	05-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,781.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1048568	05-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,887.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1048568	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078246	25-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078246	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,216.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078248	25-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078248	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	23,911.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1058146	10-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	340.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,928.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	393.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,396.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,566.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,215.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,678.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	78.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,600.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,446.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,043.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,679.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1078249	25-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	34.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1048569	05-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,084.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,068.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	550.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,344.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,528.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,795.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,657.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	78.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,553.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,706.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,922.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1053811	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,590.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,977.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	393.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,383.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,808.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,245.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,621.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	78.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,612.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,729.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,027.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1068390	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,679.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1058152	10-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	364.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1058150	10-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	433.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1059791	10-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,142.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1059791	10-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,328.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1059791	10-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,781.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1059791	10-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	5,162.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1059791	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080379	25-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080379	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,181.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080381	25-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	935.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080381	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	20,433.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1058339	10-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,822.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,045.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	222.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,357.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,197.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,291.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,789.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	78.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,669.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,713.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,969.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,169.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080382	25-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	34.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080380	25-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080380	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,571.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080383	25-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	935.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1080383	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	18,739.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1076460	20-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	855.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1076460	20-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,250.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1076460	20-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,781.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1076460	20-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,235.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1076460	20-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1066576	13-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,760.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1073921	19-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,719.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1085911	31-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500190	Personal Allowances Dr	391.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1045498	20-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1054939	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	1074271	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	1046321	03-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,928.57	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW PARISH COUNCIL	1061190	11-MAY-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	5,948.00	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	HEPPL ENGINEERING	1046019	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	87,949.24	Asset
Northumberland County Council	statistics.data.gov.uk	HEPPL ENGINEERING	1060971	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-9,476.82	Asset
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1041529	23-MAY-2016	Central Services	Cramlington Contact Centre	255240	140005	Equipment Rental	-372.84	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1041522	23-MAY-2016	Central Services	Cramlington Contact Centre	255240	140005	Equipment Rental	372.84	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1077622	23-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1065082	27-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,814.29	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1081013	26-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167011	Direct Payments	264.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1068999	18-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	413.08	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1061525	11-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1061527	11-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1068977	18-MAY-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1069058	18-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1069197	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.80	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1068834	18-MAY-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1080924	25-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1059732	10-MAY-2016	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	971.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1054953	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	642.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1054938	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,371.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1054929	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,019.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1054940	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	1061203	11-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	799.37	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1062046	12-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	4,214.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1062046	12-MAY-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-703.23	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	1066563	13-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.50	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLA HOMES LTD	1056084	06-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,924.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILLSIDE SCHOOL	1067012	16-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	32,273.40	Expense
Northumberland County Council	statistics.data.gov.uk	HIT PROJECTS LIMITED	1074437	20-MAY-2016	Children's and Education Services	SORTED	011060	144002	Educational Learning Resources (Not ICT equipment)	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIT PROJECTS LIMITED	1074446	20-MAY-2016	Children's and Education Services	SORTED	011060	144002	Educational Learning Resources (Not ICT equipment)	511.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1065206	12-MAY-2016	Central Services	Council Tax	126032	144031	Court Fees	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1065693	13-MAY-2016	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	275.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HMCTS	1074235	19-MAY-2016	Central Services	Council Tax	126032	144031	Court Fees	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1053815	05-MAY-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	1053815	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1068417	17-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,491.36	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1068417	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1084149	26-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1084149	26-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	1065691	13-MAY-2016	Central Services	Finance General	124010	320081	Fees and Charges - General	751.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HMRC SHIPLEY	1092688	18-MAY-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HM LAND REGISTRY	1088455	11-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	1081382	26-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061753	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	609.57	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061754	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,689.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061754	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061754	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061755	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061755	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061755	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061755	11-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061756	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	745.03	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061757	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061757	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061758	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061758	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,671.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061758	11-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1067168	16-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,712.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1061918	12-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,015.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1057835	09-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1058180	10-MAY-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1058105	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1058084	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1058070	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1058065	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1086091	31-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1058106	18-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1058099	18-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1058083	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	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	HOMECARE REMOVALS AND STORAGE	1086030	31-MAY-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	423.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	1066095	13-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMESWAPPER	1056439	26-MAY-2016	Housing Services	Homefinder	246160	144030	Hired Services	10,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES & COMMUNITIES AGENCY	1065555	11-MAY-2016	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	364,000.00	Liability
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	1044627	17-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	325.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	1075981	20-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	347.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL LTD	1085075	31-MAY-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	HOTSPUR RESIDENTIAL LTD	1047849	04-MAY-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	1066554	13-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1046312	03-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	683.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1060271	11-MAY-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	1060272	11-MAY-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	1060275	11-MAY-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	1060280	11-MAY-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	1060273	11-MAY-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	1060274	11-MAY-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	1060276	11-MAY-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	1060279	11-MAY-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	1060277	11-MAY-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	1060278	11-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1054591	24-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	853.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1064863	31-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	271.35	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1078489	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1078469	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	368.35	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	1059046	17-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.01	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1067386	16-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	464.88	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1061004	11-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1086677	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1047255	03-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1053822	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-4,959.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1053824	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	571.88	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1053823	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1078268	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1078269	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1078270	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1078271	25-MAY-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	1078273	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	672.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1078274	25-MAY-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	1078275	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1078276	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1069450	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1069450	18-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1069451	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1074009	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1074010	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1069452	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1069453	18-MAY-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	1069454	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1069455	18-MAY-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	1074011	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1074012	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1069456	18-MAY-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	1069457	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1076465	20-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1069464	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1067171	18-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,222.14	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1061759	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,483.57	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1067172	18-MAY-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	1067172	18-MAY-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 MALONE & SONS LTD	1045363	24-MAY-2016	Central Services	Haltwhistle	128156	140004	Equipment Maintenance	9,575.62	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1054951	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,806.22	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1088638	16-MAY-2016	Central Services	Legal	120001	144025	Professional Services	26,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1092320	24-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	9,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	1056351	26-MAY-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN MEADE FENCING AND DECKING	1046774	03-MAY-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN HAY PAINTER & DECORATOR	1068022	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	680.00	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	IDOX SOFTWARE LIMITED	1059031	26-MAY-2016	Planning Services	Development Services - Admin	240000	145003	Computer software	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	1086679	31-MAY-2016	Central Services	Legal	120001	145003	Computer software	7,162.80	Expense
Northumberland County Council	statistics.data.gov.uk	ILLY SYSTEMS	1047701	04-MAY-2016	Children's and Education Services	SORTED	011060	101100	Staff Training & Development	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	1048454	31-MAY-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	1030778	03-MAY-2016	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	551.61	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL COLLEGE HEALTH CARE NHS SERVICES	1073956	19-MAY-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	INCLUSION NORTH CIC	1045808	03-MAY-2016	Adult Social Care	Local Healthwatch	303053	140019	General/Magazine Subscriptions	5,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDESPENSION LTD	998285	09-MAY-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	140000	Equipment	965.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL DEVELOPMENTS (PROPERTIES) LTD	1061784	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,979.00	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	1061494	11-MAY-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	1061494	11-MAY-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	110003	Repair and Maintenance	153.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	1061494	11-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES 2012	1061494	11-MAY-2016	Adult Social Care	Lyndon Office Accommodation	300281	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	1056443	16-MAY-2016	Central Services	Cemetery Services South East	219200	144025	Professional Services	222.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	1056443	16-MAY-2016	Central Services	Joint Crematorium	219201	144025	Professional Services	222.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTAKE VETERINARY SERVICES LTD	1077675	24-MAY-2016	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	700.01	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1067944	17-MAY-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1067944	17-MAY-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1067944	17-MAY-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1067944	17-MAY-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1067944	17-MAY-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	1026538	10-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	1065908	31-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	355.80	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	1056096	06-MAY-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	1038610	16-MAY-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	609.14	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	1061155	23-MAY-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	254.32	Expense
Northumberland County Council	statistics.data.gov.uk	IPROW	1041240	18-MAY-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1055651	06-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1067504	16-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1084381	26-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISLESBURGH HOUSE HOSTEL	1045451	19-MAY-2016	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1025835	05-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	431.34	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1046122	03-MAY-2016	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	320020	RTB Clawback	9,999.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1055572	06-MAY-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITS TRAINING (UK) LTD	1045725	09-MAY-2016	Housing Services	Investigations	126051	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS LTD	1038096	18-MAY-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	1073918	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,422.00	Asset
Northumberland County Council	statistics.data.gov.uk	JAGDIP SINGH LADHAR (LANDLORD)	1044592	04-MAY-2016	Housing Services	Existing Stock	245068	144030	Hired Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES BURRELL LTD	1084329	26-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1065947	13-MAY-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	JAMES COOPER AND SON	1065949	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1075601	27-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	7,634.20	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1064843	27-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,192.87	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1054975	09-MAY-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1054975	09-MAY-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1054975	09-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCFADYEN	1056449	09-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAY'S HANDYMAN SERVICES	1066167	13-MAY-2016	Central Services	Social Fund	126021	151005	Accommodation Moves	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1065423	12-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1065420	12-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1065421	12-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1065425	12-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1085978	31-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1085981	31-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1085986	31-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	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	JBT WASTE SERVICES LIMITED	1085988	31-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1039575	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1039576	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1061242	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1061241	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1079122	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1070705	23-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1070705	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1061280	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	1075617	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,559.43	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	1067267	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,143.30	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	1067297	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,773.80	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	1067300	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,773.80	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	1075624	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	890.62	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	1068223	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,305.45	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1067442	16-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	303.44	Revenue
Northumberland County Council	statistics.data.gov.uk	JETPATCHER LIMITED	1056374	09-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1056428	09-MAY-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	312.60	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1056426	09-MAY-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	250.40	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1078229	25-MAY-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	314.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1074395	20-MAY-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	1074398	20-MAY-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	1074401	20-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1074403	20-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1074406	20-MAY-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	JEWSON LTD	1037850	03-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,263.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1037855	03-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1037861	03-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.60	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1038008	04-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.60	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1038009	04-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1054323	10-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.16	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1058769	10-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1054299	10-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	3,248.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1054330	11-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1076098	20-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1076085	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.13	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1076091	20-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1076092	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	631.06	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1076095	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	324.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1075936	23-MAY-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	1075931	23-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	491.09	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1075932	23-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	406.21	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1075930	24-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1075926	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.10	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1084590	31-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,412.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061464	11-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	11.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061464	11-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167016	Trees and shrubs	134.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061464	11-MAY-2016	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	134.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,639.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,007.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,341.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,670.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	859.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	530.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	37.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,092.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,430.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	2.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	786.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	389.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	105.04	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	JEWSON LTD	1065923	13-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	592.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	827.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	228.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	89.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	103.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065923	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,311.36	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,259.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,113.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	4,189.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,036.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,663.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	241.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,434.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,458.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	57.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,071.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	787.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	229.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	841.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	142001	Protective Clothing	16.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	51.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,521.27	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.15	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061589	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,647.29	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	937.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,221.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,702.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,484.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,364.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	64.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	67.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	723.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	931.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	91.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,817.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	3,566.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	370.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	52.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	111.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	130004	Vehicle Fuel	19.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	479.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	529.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	683.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	896.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	82.88	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	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	146.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	257.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	280.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	125.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	120.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	41.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	140000	Equipment	62.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	318.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	57.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Central Services	Hexham Tyne Mills - Admin	297720	140000	Equipment	14.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,324.35	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1073835	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	844.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,773.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,350.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,142.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,066.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	3,379.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,633.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	228.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	781.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	63.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,052.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	5,273.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	1,059.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	328.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	617.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	39.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	167.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	329.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	89.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	290.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	84.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	56.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	76.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	760.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	177.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	95.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	110003	Repair and Maintenance	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	124.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	139.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	42.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	6.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,506.79	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.18	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1080265	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.78	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1066841	19-MAY-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	-793.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029809	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-460.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016339	04-MAY-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	518.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1070170	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1046139	03-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1046139	03-MAY-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	453.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1070597	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1077019	23-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	-349.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065573	13-MAY-2016	Central Services	County Hall - Cleaning	279050	118000	Building cleaning	278.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061440	11-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	22.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061440	11-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140003	Tools	35.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061440	11-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061440	11-MAY-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	206.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061440	11-MAY-2016	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	69.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061440	11-MAY-2016	Central Services	Cemetery Services Northern	219100	140000	Equipment	46.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065531	12-MAY-2016	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	252.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1065543	12-MAY-2016	Central Services	Central Primary Upper School - Caretaking	284290	118000	Building cleaning	374.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1061375	11-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1066812	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-771.83	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1069180	18-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	301.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1069187	18-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1067106	24-MAY-2016	Central Services	Heddon St Andrews School - Caretaking	283133	118000	Building cleaning	251.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1074267	19-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	908.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1074023	19-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1074068	19-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1086926	31-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1070172	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,175.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1070175	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,400.16	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1030038	16-MAY-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	9,244.77	Expense
Northumberland County Council	statistics.data.gov.uk	JISC SERVICES LTD	1059564	25-MAY-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1055626	26-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	538.52	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1065522	26-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	339.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1049742	05-MAY-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	JOHNSONS OF MICKLEY	1049743	13-MAY-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	JOHNSON HEALTH TECH UK LTD	1056421	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,052.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1079198	25-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.86	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1022451	03-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	628.26	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1057633	18-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	284.77	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1010278	03-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-450.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1041093	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	77,593.14	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	1077667	24-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,301.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	1022117	03-MAY-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	1084023	31-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1027645	09-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	478.09	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1027647	09-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	371.71	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1029412	09-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1057730	17-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	475.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1056475	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	639.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1057738	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	271.97	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	1046004	19-MAY-2016	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1054412	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1054414	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1054415	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1054416	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1054417	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1027979	09-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1027980	09-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1027981	09-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1064860	23-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1053855	23-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1053856	23-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1058788	31-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1057774	10-MAY-2016	Adult Social Care	LD Central - LCIMI - One	306150	181000	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1057772	10-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1059847	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1059852	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1059854	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1078267	25-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1078267	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1077142	23-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1069898	19-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1069906	19-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1074493	20-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1074491	20-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	306.35	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1074489	20-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1074321	20-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1074320	20-MAY-2016	Central Services	Coroners	117001	144013	Body Conveyancing	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1047413	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	J M CORLETT LTD	1056447	09-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1060993	11-MAY-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	306.75	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1081241	26-MAY-2016	Central Services	Coroners	117001	144022	Medical Fees	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1068987	18-MAY-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1074504	20-MAY-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1047417	25-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1049928	17-MAY-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1056457	10-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1056460	16-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1056461	16-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1058820	17-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1048590	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,378.51	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1048591	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	16,927.51	Expense
Northumberland County Council	statistics.data.gov.uk	J T MONAGHAN (POINTING SPECIALIST)	1039822	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1067057	16-MAY-2016	Adult Social Care	HIS Adoptions	300220	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1067045	17-MAY-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1067047	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1067052	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1067046	16-MAY-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	525.30	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1048426	17-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	4,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1069505	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1064781	12-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1074590	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1074591	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1045852	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,035.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1054411	05-MAY-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	KANA SOFTWARE IRELAND LIMITED	1056446	26-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	20,549.80	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1055629	09-MAY-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,094.50	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1061796	11-MAY-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	467.50	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	KATE BARKER	1062019	12-MAY-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	376.38	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1067010	16-MAY-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061920	12-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	746.86	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061919	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	616.42	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1065154	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,448.66	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1065155	12-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,526.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1065155	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,900.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1065155	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,784.38	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1047270	03-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	629.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1047271	03-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	487.09	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1065156	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,784.38	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061921	12-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	629.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061709	12-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,710.64	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061709	12-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061709	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,937.43	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061710	12-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061710	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,054.62	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1061710	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1020878	09-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	346,717.50	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1020879	09-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	12,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1025788	10-MAY-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1025787	10-MAY-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	145002	Computer hardware	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1025792	10-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,694.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1029907	09-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	15,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1030526	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,504.96	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1030523	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1044708	25-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1044711	25-MAY-2016	Children's and Education Services	Employment Coach Team	010029	145002	Computer hardware	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1065918	25-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	12,781.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1077302	23-MAY-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	1077298	23-MAY-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	1077331	23-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1061452	11-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1061448	11-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1061450	11-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1061450	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1077960	24-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELTIC CLOTHING	1025785	09-MAY-2016	Highways and Transport Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing	835.35	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1062048	12-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,745.77	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057775	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057794	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057803	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057814	09-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	305.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057816	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057901	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057829	09-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057830	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057847	13-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,398.96	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057956	09-MAY-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	1057959	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	526.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057963	09-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	488.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057966	09-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057978	13-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057980	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1057981	13-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1074104	19-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,895.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	1044678	10-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	702.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1048564	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIBBLESWORTH VILLAGE MILLENNIUM CENTRE	1057931	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,945.00	Asset
Northumberland County Council	statistics.data.gov.uk	KIDD SPOOR TAYLOR	1083718	26-MAY-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/Prevention Childcare Costs	1,530.60	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1069046	18-MAY-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1077467	23-MAY-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1077470	23-MAY-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	3,000.00	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	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1077473	23-MAY-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	1057865	09-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	1057865	09-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,886.18	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1066976	16-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-236.58	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1066976	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,602.41	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1069230	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-204.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1069230	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,244.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1085930	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	285.44	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1085130	27-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	662.22	Expense
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	1038606	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	1038602	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	1038603	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	1075760	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	1075749	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	1056441	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1047863	06-MAY-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	1047860	06-MAY-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	1047859	06-MAY-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	1047857	06-MAY-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	1047855	06-MAY-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	1047852	06-MAY-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	1047851	13-MAY-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	KMCH LTD	1047848	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047135	16-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,869.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047166	16-MAY-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	KNIGHTS TAXIS LTD	1047174	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,390.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047176	05-MAY-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	1047171	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047131	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047169	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1058799	10-MAY-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047133	16-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047185	24-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047182	12-MAY-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047184	16-MAY-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	1047188	16-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047190	12-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	293.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047191	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,297.44	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047193	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	968.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1047189	16-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	1037702	11-MAY-2016	Cultural and Related Services	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	444.12	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	1037703	11-MAY-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	507.27	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	1037704	11-MAY-2016	Cultural Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	995.64	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	1037736	11-MAY-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	839.55	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	1061245	16-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	456.60	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1057587	26-MAY-2016	Central Services	Printing Charges	127700	143002	Reprographics	35,469.41	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1029500	03-MAY-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1074420	31-MAY-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1057997	18-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1058012	18-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1058014	20-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1058015	17-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1065935	17-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1040884	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.80	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1059026	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	829.40	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1040585	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,396.25	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1065791	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1059024	10-MAY-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	142.35	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1059024	10-MAY-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	142.35	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1070618	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.27	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1040443	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	903.80	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1047550	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,139.35	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1040429	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.78	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1040476	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,135.21	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1047695	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,857.56	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1040474	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,089.02	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1047636	11-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	666.71	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1041517	23-MAY-2016	Central Services	Finance General	124010	144025	Professional Services	351.08	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1085160	27-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1085160	27-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	35.10	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1057729	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,982.65	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1040546	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	705.60	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1069246	18-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	1045438	03-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1047324	03-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	118000	Building cleaning	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1047678	09-MAY-2016	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1057582	09-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	49,465.46	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1057595	09-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	49,444.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEITZ TOOLING UK LIMITED	1074447	23-MAY-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140004	Equipment Maintenance	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1069263	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,466.60	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1048598	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1085659	27-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1048599	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1085660	27-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1078240	25-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	-872.05	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1054967	09-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073996	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	526.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073996	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	430.37	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073997	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	526.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073997	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	430.37	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073998	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	496.34	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073998	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	406.10	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073999	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	512.89	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073999	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	419.63	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074000	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	496.34	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074000	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	406.10	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074001	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	512.89	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074001	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	419.63	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074002	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	512.89	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074002	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	419.63	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074003	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	479.79	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074003	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	392.57	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1073995	19-MAY-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	1073995	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1078241	25-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,063.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074004	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	512.89	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074004	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	419.63	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1078242	25-MAY-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	1078242	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1078243	25-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,063.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074005	19-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	496.34	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1074005	19-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	406.10	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1059787	10-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1059788	10-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1059788	10-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1070676	19-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1076611	20-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1076627	20-MAY-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	1078244	25-MAY-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	1078244	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	1085081	31-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY MANAGEMENT (UK) LIMITED	1047415	03-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1026973	10-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	140000	Equipment	4,426.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1031561	17-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	21,451.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1031574	17-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	27,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1031575	17-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	32,181.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1031579	17-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	2,517.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1031581	17-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1031583	17-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	8,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1031586	17-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1068420	17-MAY-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	1068420	17-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,681.02	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	LIFEWAYS COMMUNITY CARE LTD	1070165	19-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	26,156.67	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1070165	19-MAY-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	1070165	19-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,718.89	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1068421	17-MAY-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	1070142	19-MAY-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	1068422	17-MAY-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	1068423	17-MAY-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	1069465	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,838.25	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1068424	17-MAY-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	1068425	17-MAY-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	1068426	17-MAY-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	1068427	17-MAY-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	1068429	17-MAY-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	1068428	17-MAY-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	1068428	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1070158	19-MAY-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	1070161	19-MAY-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	1070161	19-MAY-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	1070151	19-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,927.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	1025713	05-MAY-2016	Environmental and Regulatory Services	Waste Management Services	225100	144020	Vets and Kennel Fees	1,105.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	1025723	05-MAY-2016	Environmental and Regulatory Services	Waste Management Services	225100	144020	Vets and Kennel Fees	763.20	Expense
Northumberland County Council	statistics.data.gov.uk	LINNET TECHNOLOGY LIMITED	1080743	25-MAY-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1078499	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	1065702	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1067824	17-MAY-2016	Central Services	Non HRA - Towergate	128153	118000	Building cleaning	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1067824	17-MAY-2016	Housing Services	Alnwick	550050	118000	Building cleaning	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1067824	17-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1058831	10-MAY-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1074176	26-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	298.86	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1077194	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1077276	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	254.79	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1077252	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	354.91	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1077253	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	451.55	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1077179	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1077180	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1085540	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1058865	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	1045512	09-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,409.82	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1058924	10-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	658.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1058931	11-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	671.55	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1058940	24-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1058917	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	750.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1037207	03-MAY-2016	Central Services	Financial Management	124050	148002	Corporate Subscriptions	60,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	1048565	05-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LONDON BOROUGH OF SUTTON	1059705	10-MAY-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	22,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1066118	13-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,169.23	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1046292	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.72	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1046329	05-MAY-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	LOST ART	1042234	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1056076	06-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1056077	06-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,440.73	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1059792	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,701.10	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1059793	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,602.09	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1068391	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1068392	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,491.37	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1078250	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1078251	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.45	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1076462	20-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1059517	10-MAY-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	1059517	10-MAY-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-494.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1059517	10-MAY-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-620.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1077154	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1079086	25-MAY-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,515.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1078549	24-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1078552	25-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,238.40	Expense

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Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1078554	25-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1059011	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1059014	10-MAY-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	1058883	24-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1058887	10-MAY-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	1058890	11-MAY-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	1058895	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,492.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1058897	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1058951	24-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	965.70	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1058964	24-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGIQUE GALILEO SOFTWARE LTD	1085547	27-MAY-2016	Central Services	Internal Audit	129001	145003	Computer software	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1065538	13-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1046959	11-MAY-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	1081014	26-MAY-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,649.76	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1081039	26-MAY-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1080356	25-MAY-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,914.77	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1080360	25-MAY-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,611.05	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1080779	25-MAY-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,255.67	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1078497	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1078477	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	340.24	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1078456	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	369.88	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1061285	11-MAY-2016	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	256.70	Expense
Northumberland County Council	statistics.data.gov.uk	MARS DRINKS UK LIMITED	1061193	11-MAY-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144020	Vets and Kennel Fees	397.32	Expense
Northumberland County Council	statistics.data.gov.uk	MASON ADVISORY LTD	1070102	26-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,299.18	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1057666	25-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1046439	03-MAY-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Planned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYFIELDS COMMUNITY CENTRE	1065922	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	1045612	16-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	254.30	Expense
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	1078032	24-MAY-2016	Children's and Education Services	Kyloe House	017010	144022	Medical Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	1047369	03-MAY-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1065679	13-MAY-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,266.88	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1065680	13-MAY-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	328.05	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1065904	13-MAY-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	990.45	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	1046313	03-MAY-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	1066530	13-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,836.78	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1066530	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1068398	17-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,251.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1068399	17-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,266.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1078252	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069423	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069424	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069425	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069426	18-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069427	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069428	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069429	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069445	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069430	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069431	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069432	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069433	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069434	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069446	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069435	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069436	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069437	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069438	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069439	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069439	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069440	18-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069447	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,006.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069447	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069441	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069442	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069443	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1069444	18-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1076461	20-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,435.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MENCAP	1080387	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1080388	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1080389	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1080392	25-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	16,482.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1080390	25-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	902.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1080391	25-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	444.19	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1080391	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	190.37	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1066564	13-MAY-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 CONCERN	1069247	18-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,769.52	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1057577	09-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	1,794.02	Expense
Northumberland County Council	statistics.data.gov.uk	METEOGROUP UK	1026850	10-MAY-2016	Highways and Transport Services	Winter Services	200380	167018	Highways Maintenance	2,592.86	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053788	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053789	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	595.93	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053790	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053791	05-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053792	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053793	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053794	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053795	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053796	05-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053797	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053798	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053799	05-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053800	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053801	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053802	05-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053803	05-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053804	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1069324	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1053786	05-MAY-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	1076540	20-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,438.32	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1044623	24-MAY-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	1,310.14	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1047575	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.27	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1059563	27-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	354.97	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1059557	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,218.64	Asset
Northumberland County Council	statistics.data.gov.uk	MHA AND MCA LAW LTD	1045800	03-MAY-2016	Adult Social Care	Care Management MH Younger	306250	140019	General/Magazine Subscriptions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1049533	17-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1074514	20-MAY-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	1074112	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	1074114	19-MAY-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	MIDDLESBOROUGH CAMHS PRIORY	1074116	19-MAY-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	1074117	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLS & REEVE	1057905	09-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLY PERFORMANCE ACADEMY	1065919	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1069248	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1069249	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1069250	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1069251	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1065129	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1011218	03-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,846.18	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1016079	03-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	388.73	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1017643	11-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1017646	04-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	7,218.24	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1018802	05-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,430.02	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1028719	12-MAY-2016	Adult Social Care	Self Directed Support Team	303251	145002	Computer hardware	1,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1028719	12-MAY-2016	Adult Social Care	Supporting People Management	303311	145002	Computer hardware	398.32	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1028756	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	59,108.17	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1029909	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,592.76	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1034367	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,582.35	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1039584	23-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	323.82	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1086687	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SYLVIA WILLIAMS	1068188	17-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,423.49	Expense
Northumberland County Council	statistics.data.gov.uk	MOESARC TECHNOLOGY UK LTD	1037668	10-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1066677	31-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH PAROCHIAL CHURCH COUNCIL	1049924	05-MAY-2016	Central Services	Parish Elections	118006	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1065397	12-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,625.64	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	MORPETH ROAD PRIMARY ACADEMY	1074563	20-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1065745	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1065746	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1065747	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1059673	10-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1048693	04-MAY-2016	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	1034255	16-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	649.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1076483	20-MAY-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	1076483	20-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1059951	11-MAY-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	1059951	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1046057	03-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	814.06	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1086016	31-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	804.31	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1057985	09-MAY-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	MRS V T HILLARY	1057983	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1058116	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,169.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1086698	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1086700	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1086681	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1086684	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1047225	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1086775	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1076479	20-MAY-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	1076479	20-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1061697	12-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,953.44	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1061697	12-MAY-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	1061697	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1061697	12-MAY-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	1061716	12-MAY-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	1061716	12-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1061716	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,361.74	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1059794	10-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	5,191.14	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1059794	10-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1061046	11-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	406.78	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1054693	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1054696	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1047221	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	437.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1047223	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN SHANKS	1077064	23-MAY-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	110001	Building Maintenance - Structural - Unplanned	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1074459	20-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,719.75	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1074463	20-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,032.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1074460	24-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,807.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1054418	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,294.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR PKF NEVIN (FLOOD PAYMENT)	1061584	11-MAY-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1061123	11-MAY-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,835.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1047284	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	1027548	03-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1086916	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1086917	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1026230	03-MAY-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	1054864	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1047107	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1047105	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,081.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1047104	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1046962	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.20	Expense
Northumberland County Council	statistics.data.gov.uk	MS AMANDA ARCHER	1028695	04-MAY-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1067399	16-MAY-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1067399	16-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	589.40	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1085768	31-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1085489	27-MAY-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1061307	26-MAY-2016	Central Services	Cemetery Services Central	219300	132001	Plant Hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUNICIPAL MUTUAL INSURANCE LTD	1054409	05-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	521,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1066634	13-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1066634	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1066634	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1027568	03-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	761.25	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1086697	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1044971	23-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	803.52	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1074503	26-MAY-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1074593	20-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1034536	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1034537	09-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1064758	12-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1064779	12-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1074609	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1074609	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF AONBS	1047724	16-MAY-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1050081	05-MAY-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	1069159	18-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	82,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1069157	18-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	83,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1021195	03-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1045513	19-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1066736	13-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	3,187.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1066525	13-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1066671	13-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1066672	13-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1066673	13-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1076890	23-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1067963	17-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	347.92	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1056354	27-MAY-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	1,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1055574	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.60	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1085588	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,378.40	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1069231	18-MAY-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-311.41	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1069231	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,425.53	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1084269	26-MAY-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-120.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1084269	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BIRD & SON	1034405	17-MAY-2016	Central Services	CPS Estates Strategy	128020	110000	Building Maintenance - Structural - Planned	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1057575	09-MAY-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1085285	27-MAY-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1057525	09-MAY-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1046776	06-MAY-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	10,834.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1046776	06-MAY-2016	Cultural and Related Services	County sports and leisure	249080	144025	Professional Services	11,513.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1061532	11-MAY-2016	Highways and Transport Services	Total Transport	100009	144025	Professional Services	2,802.85	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1070735	19-MAY-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETA TRAINING GROUP	1037734	04-MAY-2016	Housing Services	Housing Maintenance	550130	101100	Staff Training & Development	2,430.35	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1018016	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,714.95	Asset
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1026840	09-MAY-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	63,127.50	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1040090	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	179,695.20	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1057844	09-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	967.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1057845	09-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,469.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1077139	23-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,591.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1041104	23-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1041107	23-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1019392	06-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1019392	06-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA TOWN COUNCIL	1065433	12-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	320073	Income from Parish Councils	5,700.09	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1057719	09-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	3,011.99	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1058018	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1057724	09-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	8,253.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1059654	10-MAY-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1070891	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,450.65	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1085071	27-MAY-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	113000	Rents and Leases	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	1087095	31-MAY-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1018376	03-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	575.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1028102	03-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.10	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1053919	17-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1076010	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	410.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1075994	25-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	355.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1076116	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	655.50	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1076117	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	1067917	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,147.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEW COLLEGE WORCESTER	1066088	23-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1058148	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1058151	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1054556	06-MAY-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1058153	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1054958	06-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1077188	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,828.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1077277	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	394.99	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1077155	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1077156	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1058133	10-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	720.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1058136	10-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	720.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1061837	12-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,200.29	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067282	16-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,853.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067283	16-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,637.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067285	16-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067286	16-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,746.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067287	16-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,950.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067288	16-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,497.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067288	16-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,331.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067289	16-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067290	16-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	4,036.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067291	16-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067292	16-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	6,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1067293	16-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1040789	17-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,497.62	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1042227	09-MAY-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	45,921.59	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1069242	18-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,261.70	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1069242	18-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1067954	17-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	291.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1036428	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1010334	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1061052	11-MAY-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	1061055	11-MAY-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	1061060	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1061064	11-MAY-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	1068214	17-MAY-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	1061073	20-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	1065699	13-MAY-2016	Highways and Transport Services	Parking Operational	207400	110003	Repair and Maintenance	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	1049482	25-MAY-2016	Highways and Transport Services	Parking Administration	207300	145003	Computer software	1,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	1049485	26-MAY-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	371.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1061066	11-MAY-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1085518	27-MAY-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1085518	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1061430	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1085511	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1058812	10-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1058140	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1058137	10-MAY-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1070184	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1075794	27-MAY-2016	Housing Services	Capital Works	550140	151000	Other Supplies and Services Expenditure	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1075791	27-MAY-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1054612	06-MAY-2016	Adult Social Care	Older PDI West - PWTLP - Two	306413	181000	Client Transport	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1061002	11-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	553.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1059123	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1077099	23-MAY-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	151000	Other Supplies and Services Expenditure	815.49	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1077091	23-MAY-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	151000	Other Supplies and Services Expenditure	2,191.80	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1077097	23-MAY-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	151000	Other Supplies and Services Expenditure	2,795.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORHAM PARISH COUNCIL	1070757	19-MAY-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES SAFETY GROUP LTD	1041239	16-MAY-2016	Highways and Transport Services	Construction	200300	101100	Staff Training & Development	280.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1054917	25-MAY-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1054918	25-MAY-2016	Cultural and Related Services	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	488.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1073805	19-MAY-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	493.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1080920	25-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	699.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1080919	25-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	699.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1045371	03-MAY-2016	Central Services	Social Fund	126021	144034	Commissioned Services	349.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1047719	09-MAY-2016	Central Services	Social Fund	126021	144034	Commissioned Services	570.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	1037211	16-MAY-2016	Housing Services	Managing Director	550100	140019	General/Magazine Subscriptions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1061321	11-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,084.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1061324	11-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	439.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1045622	03-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	793.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1045624	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.57	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1045484	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,634.36	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1045619	17-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	408.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1079119	31-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	861.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1021484	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,076.91	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	1069737	19-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN STRUCTURES LTD	1054795	06-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	5,005.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1027997	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.50	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1027999	05-MAY-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1050262	12-MAY-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1064983	12-MAY-2016	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1067145	16-MAY-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1080294	25-MAY-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1092700	31-MAY-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	960,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1017987	10-MAY-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	1059154	10-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	3,131.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1055735	31-MAY-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,093.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1047159	17-MAY-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	671.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1059488	24-MAY-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	542.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048107	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048108	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048109	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048110	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048111	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048112	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048113	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048114	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048115	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048116	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048117	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048118	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048119	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048120	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048121	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048122	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048123	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048124	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048125	25-MAY-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	1048126	25-MAY-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	1048127	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048128	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048129	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048130	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048131	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048132	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048133	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048134	25-MAY-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	1048135	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048136	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048137	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048138	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048139	25-MAY-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	1048140	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048141	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048142	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048143	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048144	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048145	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048146	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1048147	25-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	432.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066565	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,913.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066565	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066565	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066565	13-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066565	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,139.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066565	13-MAY-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	1066566	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,851.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066566	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,512.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066567	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066567	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066567	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,986.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066567	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,925.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066567	13-MAY-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	1066568	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066568	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066568	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,925.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1066568	13-MAY-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	1066569	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,195.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1074127	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1074128	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1070707	19-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1074129	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1070113	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	15,378.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1059551	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1077705	27-MAY-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY ENTERPRISE	1069513	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1054447	06-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	259.65	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1048440	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,118.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1048432	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	845.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1048437	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1048434	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	559.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1048438	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	825.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1078711	25-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	282.86	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1067707	16-MAY-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,723,245.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1075921	27-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1077268	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	333.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1069313	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,806.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1069313	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,701.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1069314	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,260.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1069315	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,258.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1069315	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1068608	18-MAY-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1040567	19-MAY-2016	Housing Services	Benefits Assessment	126052	144025	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1080922	25-MAY-2016	Housing Services	Tenancy Sustainability	550040	144030	Hired Services	4,129.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1076886	23-MAY-2016	Housing Services	Tenancy Sustainability	550040	144030	Hired Services	4,129.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070840	19-MAY-2016	Fire and Rescue Services	HR Section	030210	115000	Water charges	1,272.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061962	12-MAY-2016	Highways and Transport Services	Rothbury	200850	115000	Water charges	9,255.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068244	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068245	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,246.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068246	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068231	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,071.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068232	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070870	19-MAY-2016	Children's and Education Services	Prudhoe Locality	012043	115000	Water charges	684.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068234	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070852	19-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	724.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070854	19-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,304.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070856	19-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	724.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061954	12-MAY-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070857	19-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	724.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068236	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070881	19-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	498.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068237	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068238	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,333.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061963	12-MAY-2016	Central Services	Hexham House - Running Costs	294934	115000	Water charges	646.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068247	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068239	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068241	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068242	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061970	12-MAY-2016	Central Services	Markets South East	221200	115000	Water charges	2,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069817	19-MAY-2016	Central Services	Joint Crematorium	219201	115000	Water charges	301.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061978	12-MAY-2016	Central Services	Joint Crematorium	219201	115000	Water charges	365.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061977	12-MAY-2016	Central Services	Cemetery Services South East	219200	115000	Water charges	365.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061974	12-MAY-2016	Central Services	Joint Crematorium	219201	115000	Water charges	1,141.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068257	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	749.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069808	19-MAY-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069809	19-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,154.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069810	19-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	565.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069811	19-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	-565.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069812	19-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	549.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069813	19-MAY-2016	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	440.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069821	19-MAY-2016	Cultural and Related Services	Allotments South East	218550	115000	Water charges	252.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069822	19-MAY-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	259.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069823	19-MAY-2016	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	746.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069824	19-MAY-2016	Housing Services	Housing Special	501075	115000	Water charges	1,227.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061968	12-MAY-2016	Housing Services	Housing Special	501075	115000	Water charges	2,453.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061949	12-MAY-2016	Housing Services	Housing Special	501075	115000	Water charges	2,622.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061997	12-MAY-2016	Housing Services	Housing Special	501075	115000	Water charges	2,622.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061960	12-MAY-2016	Housing Services	Housing Special	501075	115000	Water charges	2,654.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069829	19-MAY-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	353.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069831	19-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	2,509.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069832	19-MAY-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	277.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069833	19-MAY-2016	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	1,058.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061992	12-MAY-2016	Housing Services	Housing Special	501075	115000	Water charges	2,707.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061986	12-MAY-2016	Housing Services	Housing Special	501075	115000	Water charges	2,284.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061969	12-MAY-2016	Fire and Rescue Services	Amble Fire Station	029181	115000	Water charges	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069837	19-MAY-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	514.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061944	12-MAY-2016	Central Services	Cemetery Services South East	219200	115000	Water charges	365.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061973	12-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	115000	Water charges	400.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068260	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	749.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068250	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,071.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068251	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,898.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070861	19-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	432.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061965	12-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	6,568.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069840	19-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	761.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069841	19-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	-761.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069842	19-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	427.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069843	19-MAY-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	115000	Water charges	263.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069844	19-MAY-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	115000	Water charges	254.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069846	19-MAY-2016	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	352.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069847	19-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	3,955.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069848	19-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	-3,955.15	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	NORTHUMBRIAN WATER LTD	1069849	19-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	3,942.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069851	19-MAY-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	316.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070844	19-MAY-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	872.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069853	19-MAY-2016	Housing Services	GRT Operational	246140	115000	Water charges	4,155.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069855	19-MAY-2016	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	377.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069868	19-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	1,081.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1070847	19-MAY-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	730.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068261	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	749.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068262	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,493.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061946	12-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	749.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068263	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068259	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069878	19-MAY-2016	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	954.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069879	19-MAY-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	633.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068454	17-MAY-2016	Housing Services	Blyth North and Cramlington	550060	115000	Water charges	485.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068255	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069881	19-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	780.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061485	11-MAY-2016	Adult Social Care	Blyth	306604	115000	Water charges	407.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1062003	12-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	308.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1062005	12-MAY-2016	Central Services	Registrars	116001	115000	Water charges	1,220.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061980	12-MAY-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,293.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061976	12-MAY-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	849.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1062006	12-MAY-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	816.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069883	19-MAY-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	1,268.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069884	19-MAY-2016	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,200.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061979	12-MAY-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068265	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,150.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068264	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,493.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068253	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,493.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068252	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	749.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069887	19-MAY-2016	Housing Services	Temporary Accommodation	246130	115000	Water charges	491.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1047749	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	337.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1060994	11-MAY-2016	Central Services	Surplus Properties	128004	115000	Water charges	490.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1062010	12-MAY-2016	Children's and Education Services	Coanwood	017017	115000	Water charges	763.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1062008	12-MAY-2016	Housing Services	Temporary Accommodation	246130	115000	Water charges	333.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1068266	17-MAY-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	333.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1062012	12-MAY-2016	Housing Services	Temporary Accommodation	246130	115000	Water charges	364.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1062009	12-MAY-2016	Housing Services	Temporary Accommodation	246130	115000	Water charges	364.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1062007	12-MAY-2016	Central Services	Cemetery Services Northern	219100	115000	Water charges	337.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1047766	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	337.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1047761	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	337.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1047758	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	337.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1047743	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	337.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061945	12-MAY-2016	Central Services	Northumbria House Cramlington	295080	115000	Water charges	540.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1061975	13-MAY-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	786.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1069889	19-MAY-2016	Central Services	Station Villa Ashington - Running Costs	294962	115000	Water charges	482.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1065678	13-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144025	Professional Services	265.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1057596	09-MAY-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	336.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1057589	09-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1057590	09-MAY-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	1061331	11-MAY-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	671.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1086664	31-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	110003	Repair and Maintenance	345.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1086704	31-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	264.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1064996	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,115.27	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1067463	16-MAY-2016	Children's and Education Services	SORTED	011060	144034	Commissioned Services	7,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1067452	16-MAY-2016	Children's and Education Services	SORTED	011060	100508	Staff Recharges	9,405.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1067451	16-MAY-2016	Children's and Education Services	SORTED	011060	100508	Staff Recharges	8,677.54	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	1067462	16-MAY-2016	Children's and Education Services	SORTED	011060	144034	Commissioned Services	7,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1067435	16-MAY-2016	Children's and Education Services	SORTED	011060	144034	Commissioned Services	7,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1019609	03-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,061.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1011079	03-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	12,500.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1025730	03-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	6,112.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1011057	03-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	13,896.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1027469	03-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,523.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1054545	05-MAY-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	422,682.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1054545	05-MAY-2016	Public Health	CBU	035011	144034	Commissioned Services	114,723.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1054545	05-MAY-2016	Public Health	CBU	035011	144034	Commissioned Services	33,263.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1054545	05-MAY-2016	Public Health	CBU	035011	144034	Commissioned Services	143,527.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1054545	05-MAY-2016	Public Health	CBU	035011	144034	Commissioned Services	98,911.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1054545	05-MAY-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,853.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1054545	05-MAY-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,268.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1034383	04-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1021422	04-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1034380	04-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1034388	09-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	1,353.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1030091	09-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	5,145.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1030227	09-MAY-2016	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1030225	11-MAY-2016	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1056011	06-MAY-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,641.40	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074315	20-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1056009	06-MAY-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,374.02	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047900	04-MAY-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047899	04-MAY-2016	Central Services	Information Services - Management	127100	100000	Salaries	697.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047897	04-MAY-2016	Central Services	Infrastructure - Management	127300	100000	Salaries	140.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047895	04-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100000	Salaries	25.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047892	04-MAY-2016	Central Services	Business Rates	126031	100000	Salaries	16.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047890	04-MAY-2016	Children's and Education Services	School Admissions & FIS	024015	100000	Salaries	-381.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047888	04-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	100000	Salaries	16.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047885	04-MAY-2016	Central Services	Finance Strategic	124001	100000	Salaries	-115.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047880	04-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	100000	Salaries	54.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047872	04-MAY-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	100000	Salaries	189.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047869	04-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	100000	Salaries	-138.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047862	04-MAY-2016	Children's and Education Services	Coanwood	017017	100000	Salaries	-24.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047858	04-MAY-2016	Central Services	Cramlington Contact Centre	255240	100000	Salaries	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047853	04-MAY-2016	Central Services	Communications	107001	100000	Salaries	-50.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1047847	04-MAY-2016	Central Services	Council Tax	126032	100000	Salaries	7.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1069893	19-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	1,161.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074502	20-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1084405	26-MAY-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	5,018.85	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1069912	19-MAY-2016	Central Services	Information and Applications - Management	127200	100000	Salaries	638.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1069904	19-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100000	Salaries	36.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1068466	17-MAY-2016	Central Services	Occupational Health	113001	145002	Computer hardware	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1069897	19-MAY-2016	Central Services	TA Project - ERDF	105021	100000	Salaries	-35.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1086667	31-MAY-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	12,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074656	20-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,573.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1067902	31-MAY-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	3,386.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1067465	16-MAY-2016	Children's and Education Services	SORTED	011060	100508	Staff Recharges	8,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1054538	31-MAY-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	3,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074313	20-MAY-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	421,429.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074313	20-MAY-2016	Public Health	CBU	035011	144034	Commissioned Services	114,383.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074313	20-MAY-2016	Public Health	CBU	035011	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074313	20-MAY-2016	Public Health	CBU	035011	144034	Commissioned Services	145,551.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074313	20-MAY-2016	Public Health	CBU	035011	144034	Commissioned Services	98,618.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074313	20-MAY-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1074313	20-MAY-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	1075990	20-MAY-2016	Central Services	Finance Strategic	124001	100000	Salaries	729.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1075989	20-MAY-2016	Fire and Rescue Services	Fire Legislative Safety	029190	100000	Salaries	706.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1084412	26-MAY-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,324.76	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1084417	26-MAY-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,233.15	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1081305	26-MAY-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	11,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1070122	19-MAY-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	4,034.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1080996	25-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	1,161.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1081002	25-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1081008	26-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1081037	26-MAY-2016	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1081238	26-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense

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		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1081207	26-MAY-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1069892	19-MAY-2016	Central Services	Councillors Allowances & Expenses	115001	146006	Members Expenses and Allowances	112.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1076044	20-MAY-2016	Central Services	Legal	120001	100000	Salaries	44.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PEST CONTROL LTD	1069508	27-MAY-2016	Environmental and Regulatory Services	NEAT Team West	217300	144030	Hired Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH DURHAM ACADEMY	1042224	09-MAY-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067892	17-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067892	17-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067747	16-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067747	16-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067886	17-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067886	17-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067741	16-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067741	16-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	202.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1070768	19-MAY-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	1070717	19-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	26,052.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067019	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1067019	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1059880	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1059880	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1059875	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1059875	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1059891	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1059891	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1059884	27-MAY-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	1059884	27-MAY-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	1059862	27-MAY-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	1059862	27-MAY-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 CAB & CHASSIS	1046430	23-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	670.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1046431	23-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	322.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1037750	10-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	614.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1037637	16-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1056454	09-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	429.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1057742	25-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	406.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	11-MAY-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	6,333,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	24-MAY-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	6,333,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMMERCIAL & INDUSTRIAL CLEANING LTD	1034469	09-MAY-2016	Central Services	CPS Estates Strategy	128020	118000	Building cleaning	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1057744	24-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1057746	09-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1054811	06-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1054809	16-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1054812	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,329.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1054814	06-MAY-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	1054816	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,291.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1054900	06-MAY-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	1054904	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1055674	16-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1057723	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,713.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1057732	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1057735	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,917.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1057739	24-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1054484	06-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	633.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1046772	03-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1059677	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	1076773	23-MAY-2016	Environmental and Regulatory Services	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FRAUD FORUM	1011071	03-MAY-2016	Housing Services	Investigations	126051	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1041119	18-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	373.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1019761	04-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,438.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1019755	04-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	549.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1019759	04-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	549.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1019386	04-MAY-2016	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1030260	11-MAY-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	1,099.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1030239	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.94	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1030348	11-MAY-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	1030245	11-MAY-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1030330	11-MAY-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1029121	11-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	676.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1030253	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1029124	11-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	613.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1030251	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1030241	11-MAY-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1030246	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1029123	11-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	527.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1041116	18-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1041029	18-MAY-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	329.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1041038	18-MAY-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	329.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1041111	18-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	507.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1041041	18-MAY-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	395.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1041039	18-MAY-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	329.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1041032	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.92	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1056110	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1056109	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1056101	25-MAY-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1056107	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1046767	25-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	329.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1046773	25-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	486.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1056108	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1046771	25-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	296.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1025634	04-MAY-2016	Central Services	Human Resources	110001	148002	Corporate Subscriptions	20,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1030121	10-MAY-2016	Central Services	Human Resources	110001	101200	Recruitment - Advertising	14,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1037661	20-MAY-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	1062099	12-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	514.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1067273	16-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1066483	16-MAY-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	1066485	16-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	-498.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1086002	31-MAY-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	779.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1079082	25-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	239,539.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1080774	25-MAY-2016	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1077088	23-MAY-2016	Adult Social Care	Older Pdi North - PNLT A	306405	167006	Care Homes with Nursing	9,567.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1077088	23-MAY-2016	Adult Social Care	Older Pdi North - PNLT B	306406	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1077088	23-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,945.16	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	1077088	23-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,753.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1077088	23-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1077088	23-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,581.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1077088	23-MAY-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	1069419	18-MAY-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	1069419	18-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1067844	17-MAY-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	1084242	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-312.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084242	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,437.50	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084233	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-301.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084233	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,315.40	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084253	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-377.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084253	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,149.20	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084248	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-373.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084248	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,108.50	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084210	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-263.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084210	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,899.60	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084240	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-397.55	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084240	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,373.05	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1069228	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1069228	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084257	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084257	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1069218	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-282.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1069218	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,104.20	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1069223	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1069223	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084191	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-371.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084191	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,087.60	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084212	26-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-250.39	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1084212	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,754.24	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1069226	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1069226	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080950	25-MAY-2016	Housing Services	Housing Special	501075	111001	Electricity	528.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080954	25-MAY-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,110.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080958	25-MAY-2016	Housing Services	Housing Special	501075	111001	Electricity	713.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080966	25-MAY-2016	Housing Services	Housing Special	501075	111001	Electricity	504.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080969	25-MAY-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,766.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080970	25-MAY-2016	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	468.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080930	25-MAY-2016	Housing Services	GRT Operational	246140	111001	Electricity	2,484.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080931	25-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,091.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080932	25-MAY-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	471.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080934	25-MAY-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,483.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081018	26-MAY-2016	Central Services	Surplus Properties	128004	111001	Electricity	918.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081020	26-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,426.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081022	26-MAY-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,588.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081023	26-MAY-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,129.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081129	26-MAY-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	620.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081108	26-MAY-2016	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	1,742.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081110	26-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,315.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081111	26-MAY-2016	Central Services	Surplus Properties	128004	111001	Electricity	250.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081112	26-MAY-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	910.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081114	26-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	700.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081143	26-MAY-2016	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	317.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081154	26-MAY-2016	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	1,306.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081156	26-MAY-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	478.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081157	26-MAY-2016	Children's and Education Services	Administration - Blyth DO	016504	111001	Electricity	259.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081160	26-MAY-2016	Highways and Transport Services	Rothbury	200850	111001	Electricity	291.90	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	NPOWER FINANCE	1081163	26-MAY-2016	Highways and Transport Services	Bearl	200870	111001	Electricity	676.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081165	26-MAY-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	563.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081179	26-MAY-2016	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	712.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081202	26-MAY-2016	Central Services	Surplus Properties	128004	111001	Electricity	2,241.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081203	26-MAY-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	345.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081044	26-MAY-2016	Housing Services	GRT Operational	246140	111001	Electricity	1,401.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081049	26-MAY-2016	Children's and Education Services	Youth Service Central Team	011040	111001	Electricity	268.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081054	26-MAY-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	362.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081032	26-MAY-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,122.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080793	25-MAY-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-1,189.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080813	25-MAY-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	682.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080799	25-MAY-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-262.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081015	26-MAY-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	2,588.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081016	26-MAY-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	834.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081033	26-MAY-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081065	26-MAY-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	530.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080850	25-MAY-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-1,150.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080858	25-MAY-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	731.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1065761	13-MAY-2016	Cultural and Related Services	Craster TIC	250310	111001	Electricity	406.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081073	26-MAY-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	829.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081077	26-MAY-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	549.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081078	26-MAY-2016	Housing Services	Housing Special	501075	111001	Electricity	440.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081079	26-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	588.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081091	26-MAY-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	276.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080817	25-MAY-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	295.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080829	25-MAY-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	269.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081093	26-MAY-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,344.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081094	26-MAY-2016	Housing Services	GRT Operational	246140	111001	Electricity	317.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081085	26-MAY-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	280.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081087	26-MAY-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	272.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081096	26-MAY-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	626.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081116	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	309.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081117	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	298.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081118	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	398.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081119	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	351.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081120	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	397.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081121	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	466.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081122	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	365.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081123	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	545.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081124	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	464.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081125	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	362.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081098	26-MAY-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	437.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081099	26-MAY-2016	Central Services	Surplus Properties	128004	111001	Electricity	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081127	26-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	398.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080831	25-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1081036	26-MAY-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,026.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080979	25-MAY-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	543.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080980	25-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	761.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080981	25-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	606.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1080989	25-MAY-2016	Central Services	Surplus Properties	128004	111001	Electricity	382.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1059733	10-MAY-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,066.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1059742	10-MAY-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,069.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1068160	17-MAY-2016	Central Services	Non HRA - Allendale	128154	111001	Electricity	484.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1069546	18-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	403.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1069549	18-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	286.74	Expense
Northumberland County Council	statistics.data.gov.uk	NTA MONITOR LIMITED	1067311	23-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	1038024	16-MAY-2016	Adult Social Care	HIS Adaptors	300220	140013	Materials for Resale	588.25	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1056378	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1056465	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1073819	19-MAY-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1074481	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	892.50	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1074180	19-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1079181	25-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1079182	25-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	496.36	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1085338	27-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	878.84	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTOCAL DIAGNOSTIC SERIVCES LIMITED	1085142	27-MAY-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTOCAL DIAGNOSTIC SERIVCES LIMITED	1074507	20-MAY-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1055737	31-MAY-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	154.81	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1055737	31-MAY-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1055737	31-MAY-2016	Central Services	Recovery	126033	143000	Printing & Stationery	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1055737	31-MAY-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	774.06	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1046054	18-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	OFFICE OF POLICE AND CRIME COMMISSIONER	1069568	18-MAY-2016	Children's and Education Services	Youth Justice	011055	310017	Police Authority Contribution	19,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFSTED	1025736	03-MAY-2016	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	3,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1041015	18-MAY-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1041011	18-MAY-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	1050157	25-MAY-2016	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	1048784	27-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	628.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1067693	26-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	26,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1030236	12-MAY-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	261.69	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1054723	19-MAY-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	261.69	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1026648	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,449.40	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	1085165	27-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	274.18	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1069237	18-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1059663	10-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	10,345.50	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1065981	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,046.71	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1074322	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,943.22	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1085786	31-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,246.25	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	1085329	27-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1056013	27-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1064947	27-MAY-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,673.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1058294	27-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	664.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1069493	27-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	3,585.90	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1074325	27-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,293.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAKFLATT UK LIMITED	1070114	19-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	140000	Equipment	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	1061740	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,232.47	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1054489	06-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	528.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1067438	16-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,272.94	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1067438	16-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1054859	09-MAY-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	1054855	06-MAY-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	1057770	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1057766	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	761.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1057750	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,349.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1057761	09-MAY-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	1057748	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,894.10	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1054492	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1054501	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.90	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1054495	05-MAY-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	1054497	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,132.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050116	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,115.46	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050119	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050121	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,842.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050122	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050124	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,377.36	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050125	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,509.56	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050127	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050129	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050130	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	646.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050133	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050134	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,992.00	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050135	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050136	05-MAY-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	1050137	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	371.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050154	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.10	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1073798	19-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	371.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1073799	19-MAY-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	1073802	19-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1073803	19-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,767.70	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1079002	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,422.26	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050138	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050141	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050144	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050145	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,100.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050146	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	954.36	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050155	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,517.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1050156	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1073800	19-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	541.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1073801	19-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,100.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1078997	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1078998	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	765.36	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	1061735	11-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,239.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1046322	03-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1085651	27-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1053783	05-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,307.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1028131	03-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	785.49	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1028129	04-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,251.03	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1053911	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.42	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1053911	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	110.62	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1053910	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	576.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1053896	10-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	541.11	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1053907	11-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.89	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1054293	18-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	504.78	Liability
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1065876	27-MAY-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1046768	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1046763	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL FOSTER STONE MASON AND BUILDING CONTRACTOR	1034505	06-MAY-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	2,047.06	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1059903	31-MAY-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	738.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1018028	03-MAY-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	1,034.25	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL JONES ASSOCIATES	1068489	23-MAY-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL JONES ASSOCIATES	1074088	31-MAY-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,512.12	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1083744	26-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1083744	26-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	58.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1047219	03-MAY-2016	Central Services	Social Fund	126021	144034	Commissioned Services	3,721.19	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1048686	04-MAY-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	906.68	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1058556	10-MAY-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	495.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1067346	16-MAY-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1067345	16-MAY-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	772.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1068270	17-MAY-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,386.45	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1077324	23-MAY-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,033.81	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1061463	12-MAY-2016	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	712.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1061463	12-MAY-2016	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	13,206.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1054733	12-MAY-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	1054733	12-MAY-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	1079293	25-MAY-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	1079294	25-MAY-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	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE	1065902	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1065138	12-MAY-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	1065138	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1050341	19-MAY-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	1,992.49	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1050301	27-MAY-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	1,928.10	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLETOO	1030915	04-MAY-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	17,783.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061705	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,851.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1056082	06-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	776.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1056083	06-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1056083	06-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,074.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1056083	06-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	550.00	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	PEOPLE FIRST CARE LIMITED	1056083	06-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1065101	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061706	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,040.11	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1065102	12-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1065102	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,074.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1065102	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1065102	12-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1046275	03-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	281.39	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1046276	03-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,224.15	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061703	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,887.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061703	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,848.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061707	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061707	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061707	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,643.77	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061707	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,844.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061707	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061704	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061704	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061704	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,857.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061704	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061708	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061708	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061708	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1061708	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1066641	13-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1066641	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1066641	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1025995	04-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.30	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1027983	05-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.06	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1028078	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1028079	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	505.42	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1035009	10-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.56	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1050240	12-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.56	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1054392	18-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.48	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1054602	23-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	454.90	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1058791	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	491.26	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1058792	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,072.96	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1058793	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.92	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1064887	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	626.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1076542	20-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1067952	18-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	130,562.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1065099	12-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,704.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1065099	12-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1061833	12-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	4,237.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076451	20-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076451	20-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076451	20-MAY-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076451	20-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076451	20-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076451	20-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076628	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	629.13	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076628	20-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,403.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076628	20-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	178.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076629	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	629.13	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076629	20-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,516.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1076629	20-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	24.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1061560	11-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	151000	Other Supplies and Services Expenditure	669.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1061498	11-MAY-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	140014	Books, Publications and Media	217.08	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1061498	11-MAY-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	140014	Books, Publications and Media	217.06	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1061498	11-MAY-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	140014	Books, Publications and Media	217.08	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1061498	11-MAY-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140014	Books, Publications and Media	217.08	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1041144	18-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1058056	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,035.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1047773	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,914.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1047770	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1047775	04-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,700.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1047777	04-MAY-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	1058111	10-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,072.84	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	PERRYMAN'S BUSES LIMITED	1054703	06-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,944.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1069561	18-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-733.54	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1058118	18-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1050219	05-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	549.29	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	1069396	19-MAY-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	971.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058385	10-MAY-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	319.47	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058386	10-MAY-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	428.70	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058389	10-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	559.15	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058394	10-MAY-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	376.66	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058397	10-MAY-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	325.59	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058396	10-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	718.88	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058021	10-MAY-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	324.79	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058455	16-MAY-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	374.36	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058468	17-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	622.30	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1038518	17-MAY-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	283.40	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058511	23-MAY-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	284.62	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1058533	24-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	630.57	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1028090	05-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	791.75	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1028023	10-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,759.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1028021	11-MAY-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	1053742	17-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	506.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1064867	25-MAY-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	1064865	31-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1064866	31-MAY-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,148.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068400	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068401	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068402	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068403	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068404	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068405	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1078253	25-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	474.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1047244	03-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,112.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1059797	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,287.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068406	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1078254	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1053813	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1047245	03-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1059798	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068407	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1078255	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1047246	03-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1047247	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1059800	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	478.34	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068408	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1078256	25-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1047249	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	382.87	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1047249	03-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1059802	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	412.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1059802	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068410	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	382.87	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068410	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1078258	25-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	382.87	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1078258	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1047250	03-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1059804	10-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	303.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1068412	17-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1078260	25-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1048580	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	600.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1048581	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,050.07	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1048582	05-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.05	Expense
Northumberland County Council	statistics.data.gov.uk	PHILLIPS DESIGN LTD	1085613	27-MAY-2016	Central Services	Markets South East	221200	144051	Advertising / Publicity	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1027708	11-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	12,423.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1059519	23-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	74.58	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1059519	23-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	79.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1059519	23-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	73.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1059519	23-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	132.45	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1067039	16-MAY-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	1,273.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1054619	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1059743	10-MAY-2016	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	1,299.23	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNITED REFORMED CHURCH	1065703	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1076607	20-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1034447	10-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	603.15	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1061327	17-MAY-2016	Children's and Education Services	Administration - County Hall	016509	140000	Equipment	309.05	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	1066849	13-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	9,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1058558	10-MAY-2016	Cultural and Related Services	Tall Ships	250075	143000	Printing & Stationery	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1047700	04-MAY-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144020	Vets and Kennel Fees	1,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1047702	06-MAY-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1054909	09-MAY-2016	Housing Services	Managing Director	550100	143000	Printing & Stationery	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1056477	09-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1056478	09-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1060004	13-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	358.56	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1069800	19-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1078023	24-MAY-2016	Cultural and Related Services	Tall Ships	250075	143000	Printing & Stationery	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1076826	23-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1076782	23-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1078731	25-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1085587	27-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPL	1041128	23-MAY-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	326.29	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1054539	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1054542	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1054544	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1054550	05-MAY-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	PREMIER BUS AND COACH LIMITED	1054553	05-MAY-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	1054606	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1054614	05-MAY-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	PREMIER BUS AND COACH LIMITED	1054616	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1074310	20-MAY-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	667.18	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1046955	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1047909	04-MAY-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	1079133	25-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,586.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1079144	25-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	12,862.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1069564	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1056377	10-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1076888	23-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1069567	18-MAY-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	1085114	27-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1085114	27-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1085116	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1081354	26-MAY-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	1081356	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1065319	26-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1085150	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,988.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1079120	26-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	9,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1054957	06-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1054962	06-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1054685	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1054686	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1057986	09-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1054687	06-MAY-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	1054688	06-MAY-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	1054688	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,581.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1054689	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,677.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1054690	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1054692	06-MAY-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1047865	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1047866	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1047868	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1047873	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1047875	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1047879	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1047882	11-MAY-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	1059483	10-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,990.00	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 TRUCK HIRE	1059484	10-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1066532	13-MAY-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	1066532	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRE-CONSTRUCT ARCHAEOLOGY LTD	1010946	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	995.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRIMARY GAMES LTD	1049733	31-MAY-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1081263	27-MAY-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	1,261.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1081260	27-MAY-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1057717	09-MAY-2016	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	526.54	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1045357	18-MAY-2016	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1057707	18-MAY-2016	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	596.77	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1045351	18-MAY-2016	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	4,026.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1066127	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1066131	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1066133	13-MAY-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	1066135	13-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1080397	25-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077082	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077083	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077084	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077085	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077075	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077076	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077077	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077078	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077079	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077080	23-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077080	23-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1077081	23-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1038048	10-MAY-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	3,192.36	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1038063	10-MAY-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	3,332.29	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1038057	10-MAY-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,257.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1085793	31-MAY-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	1,873.55	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1073975	19-MAY-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1056381	09-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	2,896.10	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1078452	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	342.24	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1061286	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1061289	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1059744	10-MAY-2016	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	757.18	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN FOOTBALL CLUB	1078799	25-MAY-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	3,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1034154	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,395.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1034153	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,284.81	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1034151	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,525.82	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1034150	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,397.74	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1034149	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,240.76	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1034156	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,038.84	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1034158	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,082.59	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1034159	03-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,266.80	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050205	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,401.54	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050203	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,198.72	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050202	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,442.25	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050200	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,540.46	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050199	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,178.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050198	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,344.52	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050204	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.80	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050197	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,219.51	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050196	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,124.25	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050195	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,225.20	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050191	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,234.07	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050190	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,436.80	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050189	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,220.66	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050186	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,300.28	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050183	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,188.95	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050182	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,463.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050181	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	961.42	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050187	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,155.82	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050185	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,276.65	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050180	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.96	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050184	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.48	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050177	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,169.13	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050176	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,080.06	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050175	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,320.90	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050174	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,126.91	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050173	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,197.70	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050172	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	464.96	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050169	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,033.60	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050168	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,381.85	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050165	16-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	827.20	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050167	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,362.64	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050166	16-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,469.57	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050162	18-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,167.34	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050161	18-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,120.59	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050160	18-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,087.08	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1050159	18-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,311.20	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1079010	25-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,051.18	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1079009	25-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,070.49	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1079008	25-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,326.37	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1079007	25-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,033.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1079006	25-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,143.13	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1079005	25-MAY-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,053.61	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1075942	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.48	Liability
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1037274	09-MAY-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	1,168.64	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1088666	18-MAY-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1092477	27-MAY-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1088406	04-MAY-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1040151	09-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	621.55	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1046527	03-MAY-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1056433	09-MAY-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1056432	09-MAY-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1065983	20-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,143.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1062214	12-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1062212	12-MAY-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	1062213	12-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1067156	16-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1067154	16-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1078533	25-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1078544	24-MAY-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	1078540	24-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1078219	24-MAY-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,293.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1086921	31-MAY-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	1067678	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,291.07	Asset
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	1041553	09-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P.C.C. PONTELAND	1065700	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	1041256	17-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	537.75	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKCALC LTD	1058131	31-MAY-2016	Housing Services	Benefits Assessment	126052	145003	Computer software	389.90	Expense
Northumberland County Council	statistics.data.gov.uk	Q E FACILITIES LTD	1068179	17-MAY-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	13,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	RADIOCOMS SYSTEMS LIMITED	1044794	24-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,593.72	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1068331	17-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1068331	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	11,378.64	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1068331	17-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,585.76	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1068331	17-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1068330	17-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,707.09	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1076050	20-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-676.00	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	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	-29.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	-83.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	103.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	81.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	212.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	196.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	42.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	868.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	61.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Participation	017025	133000	Public Transport Fares	319.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	184.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	60.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Information Team	025003	133000	Public Transport Fares	215.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	8.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	198.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,162.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	2,661.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	1,818.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	552.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	294.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Communications	107001	113001	Casual hire of facilities	129.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Communications	107001	133000	Public Transport Fares	258.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Learning & OD	111001	133000	Public Transport Fares	41.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	315.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Legal	120001	133000	Public Transport Fares	185.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	455.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Finance Strategic	124001	133000	Public Transport Fares	302.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Financial Management	124050	113001	Casual hire of facilities	110.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Financial Management	124050	133000	Public Transport Fares	271.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Procurement	125040	133000	Public Transport Fares	-316.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Procurement	125040	144034	Commissioned Services	-86.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Pensions Management	125080	133000	Public Transport Fares	27.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	555.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Revenues Management	126030	113001	Casual hire of facilities	87.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Revenues Management	126030	133000	Public Transport Fares	84.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	849.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	359.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	149.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Highways and Transport Services	Highways Delivery Management	200360	133000	Public Transport Fares	194.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	133000	Public Transport Fares	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	113001	Casual hire of facilities	234.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	319.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	113001	Casual hire of facilities	104.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	15.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	-61.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	133000	Public Transport Fares	98.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Planning Services	Conservation	229250	133000	Public Transport Fares	205.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	441.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	79.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	324.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Cultural and Related Services	County Library Service	252020	133000	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	96.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	304.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Adult Social Care	Training Adult Services	300500	113001	Casual hire of facilities	69.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	29.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Adult Social Care	LDU Funded Projects	300501	133000	Public Transport Fares	97.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Adult Social Care	Contracts	303250	133000	Public Transport Fares	67.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Adult Social Care	Blyth	306604	113001	Casual hire of facilities	179.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1057810	27-MAY-2016	Housing Services	Managing Director	550100	133000	Public Transport Fares	25.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1060997	11-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1060999	11-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	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	REDRESS LTD	1062209	12-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1062209	12-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1062209	12-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075769	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1064954	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075771	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1053739	05-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075784	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1080921	25-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075770	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075783	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075593	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1054357	05-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075574	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075573	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075575	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1064924	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1075768	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 EUROPE	1047828	11-MAY-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1064963	27-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	697.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1059894	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	49,486.64	Asset
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	1044611	24-MAY-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	9,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1053812	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,519.21	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1054971	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	899.87	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1059796	10-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1022233	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1047706	27-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RING READY LTD	1040577	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,675.56	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1079139	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1047342	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1047910	04-MAY-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1047343	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1047911	04-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1047345	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1047912	04-MAY-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	1047348	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1047355	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1047350	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1027641	04-MAY-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	1056370	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1064968	12-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1048653	04-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1048430	05-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1048433	05-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1028705	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.44	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1061077	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1042193	03-MAY-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	1042200	04-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	323.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1042198	05-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	541.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1042198	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056371	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056363	12-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056366	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056360	12-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1057699	11-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056364	10-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056466	10-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056467	12-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1040956	09-MAY-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	1040902	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056463	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	859.41	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1061083	17-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.77	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1056369	16-MAY-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	1056373	19-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1057697	17-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1065022	16-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,590.00	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	1065086	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.41	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1065083	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,061.69	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1065079	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,575.83	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1065074	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1085198	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1061574	18-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1061574	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1061578	12-MAY-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	1064999	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1061576	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1065011	25-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1065331	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1068551	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1065326	19-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1065329	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1081359	26-MAY-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	1068553	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1067310	23-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1067322	31-MAY-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1067305	16-MAY-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1078933	25-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1076657	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1074381	20-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1074388	25-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1079105	25-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1079108	25-MAY-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	1071242	31-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	599.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1071242	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.27	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	1070727	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	423,511.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT GORDON UNIVERSITY	1054742	06-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1050255	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,073.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1050252	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1053733	05-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1050247	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	364.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1054379	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,006.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1054389	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,216.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1054388	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	30,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1054390	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,671.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1054386	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1064823	12-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	423.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1086177	31-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	500.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1064819	12-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	385.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1064821	12-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,901.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1064825	12-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1064820	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	274.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1075645	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	778.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1075644	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1075642	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	281.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084321	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084322	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	322.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084325	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084326	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	616.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084327	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	772.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084849	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084845	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	661.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084844	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084866	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084850	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084847	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	262.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1084867	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	467.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK CRICKET CLUB	1081385	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1085626	27-MAY-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1054459	11-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1054463	05-MAY-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	1054456	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	1067362	16-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	411.80	Revenue
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1059758	13-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,458.00	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	RONNIE INGLEDEW (TAXI COMPANY)	1054426	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1054419	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	887.60	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1058135	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.75	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1058138	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	841.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	1059726	10-MAY-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061714	12-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,792.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061714	12-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061714	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061714	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061714	12-MAY-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	1061711	12-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,688.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061711	12-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061711	12-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061711	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061711	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061711	12-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061712	12-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061712	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061712	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061712	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1061712	12-MAY-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	1061713	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,251.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1062204	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,950.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1065124	12-MAY-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	1065125	12-MAY-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	1065126	12-MAY-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	1065127	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1068181	17-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1086009	31-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1086010	31-MAY-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1081232	26-MAY-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	822.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROSS HERRON (COUNSELLING)	1019786	03-MAY-2016	Central Services	Occupational Health	113001	101500	Staff Health & Welfare	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054707	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054710	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	492.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054715	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054720	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054724	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054728	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,878.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054732	06-MAY-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	1054734	06-MAY-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	1054737	09-MAY-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	1054739	06-MAY-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	1054740	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054744	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054748	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054753	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1054758	06-MAY-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	1054761	06-MAY-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	1054763	06-MAY-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	1054767	06-MAY-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	1054769	06-MAY-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	1054771	06-MAY-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	1054778	06-MAY-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	ROWLAND BROTHERS TRADE LTD TA FIBROUS	1034513	12-MAY-2016	Central Services	Joint Crematorium	219201	140017	Consumable Materials	1,082.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1019893	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1046428	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1058578	10-MAY-2016	Central Services	Parish Elections	118006	144052	Postage & Carriage	261.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1058578	10-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	26,146.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047916	04-MAY-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	133.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047916	04-MAY-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	91.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047916	04-MAY-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	3,354.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047916	04-MAY-2016	Central Services	Recovery	126033	144052	Postage & Carriage	552.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047916	04-MAY-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	857.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047916	04-MAY-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	78.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047916	04-MAY-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	103.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047782	04-MAY-2016	Housing Services	Alnwick	550050	144052	Postage & Carriage	346.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1047782	04-MAY-2016	Housing Services	Managing Director	550100	144052	Postage & Carriage	724.60	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	ROYAL MAIL GROUP PLC	1058577	10-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	6,126.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1065032	12-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	5,950.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1068279	17-MAY-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	67.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1068279	17-MAY-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	66.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1068279	17-MAY-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,933.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1068279	17-MAY-2016	Central Services	Recovery	126033	144052	Postage & Carriage	294.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1068279	17-MAY-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	2,142.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1068279	17-MAY-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	86.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1068279	17-MAY-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	72.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1084486	26-MAY-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,302.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1074399	20-MAY-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	506.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1076685	20-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	1,819.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1085151	27-MAY-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	138.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1085151	27-MAY-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	54.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1085151	27-MAY-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,352.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1085151	27-MAY-2016	Central Services	Recovery	126033	144052	Postage & Carriage	108.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1085151	27-MAY-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,129.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1085151	27-MAY-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	79.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1085151	27-MAY-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	122.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069532	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,046.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069533	18-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069534	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,344.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069535	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	958.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069536	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069536	18-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069536	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069536	18-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069536	18-MAY-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,482.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1069536	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1046279	03-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1046280	03-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,375.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROY BOUCHER - TEACHER	1062185	12-MAY-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	100000	Salaries	296.28	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1047657	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.65	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1047668	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	925.68	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1047671	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,303.82	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1065498	12-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	12,577.50	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1065496	27-MAY-2016	Central Services	Commercial Team	125045	144025	Professional Services	13,867.50	Expense
Northumberland County Council	statistics.data.gov.uk	RTITB	1045458	25-MAY-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1046696	03-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1062087	12-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1062090	12-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1074587	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	R A W CLARK & CO SOLICITORS	1069901	19-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	16,685.46	Revenue
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1050342	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,405.50	Asset
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1058814	10-MAY-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	119000	Grounds Maintenance	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1077463	25-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	1064846	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	1064892	12-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	1075594	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	R3 SAFETY AND RESCUE LIMITED	1038110	19-MAY-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	1029901	03-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,032.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1069422	18-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	675.31	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1069422	18-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	363.63	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1068393	17-MAY-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	1068394	17-MAY-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	1068395	17-MAY-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	1068397	17-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	899.39	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1068397	17-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	484.29	Expense
Northumberland County Council	statistics.data.gov.uk	SAIL TRAINING INTERNATIONAL GROUP LTD	1055641	31-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	479.92	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	1077278	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	378.79	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1050291	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1050297	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1050294	17-MAY-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	1050292	05-MAY-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 WEATHERALL	1047641	04-MAY-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1078016	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1059475	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,325.03	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	1078021	24-MAY-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	1085585	27-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1045845	05-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	3,470.01	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1059500	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,325.03	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1070069	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1066102	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1074561	24-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANTANDER ASSET FINANCE PLC	1025668	03-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	379.42	Expense
Northumberland County Council	statistics.data.gov.uk	SAPPHIRE TECHNOLOGIES LIMITED	1038311	23-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	12,607.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	1065965	13-MAY-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	1036429	10-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	435.20	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	1078513	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1040790	13-MAY-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	1067376	16-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.24	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH QUALIFICATIONS AUTHORITY	1046532	11-MAY-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1085085	31-MAY-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1054438	05-MAY-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1067195	16-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SC PARTNERS LTD	1065501	19-MAY-2016	Cultural and Related Services	County sports and leisure	249080	144025	Professional Services	10,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1080401	25-MAY-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1078550	25-MAY-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	1080400	25-MAY-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1077274	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	425.91	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1077158	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,362.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1078508	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1078482	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	982.28	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1078463	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	1,478.03	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1065765	13-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	320073	Income from Parish Councils	8,094.23	Revenue
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1056469	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,907.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	1077280	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	372.66	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1084308	26-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1084313	26-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1084310	26-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1084311	26-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1084312	26-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1084388	26-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1026037	03-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	911.95	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1026035	03-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1026034	03-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1027994	05-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064853	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064953	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	432.76	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064854	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064855	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064856	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	747.63	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064858	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064857	16-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064839	24-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064840	24-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	899.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1075786	24-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1075785	24-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1075788	25-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1075787	25-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1064897	31-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	592.63	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1011104	03-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1018804	05-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1019769	09-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1029331	16-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1029447	16-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1034452	17-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	1,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1038146	20-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1047650	31-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	982.29	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1048444	31-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1058297	11-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	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	SELICK PARTNERSHIP LTD	1086676	31-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1086674	31-MAY-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1069934	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,156.17	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1070006	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	821.20	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1069943	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.50	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1037692	16-MAY-2016	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1075882	20-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1075883	20-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1075884	20-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	582.31	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1075885	20-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	299.29	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1086666	31-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1078895	27-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	-62,104.62	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1078892	27-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	62,104.62	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1085596	27-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	18,200.28	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1075886	20-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHADOWCAT FILMS LTD	1057938	10-MAY-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,193.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1054499	05-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-44.25	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1054499	05-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.25	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1056434	09-MAY-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-338.85	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1056434	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,727.34	Asset
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1038527	09-MAY-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	140000	Equipment	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1078602	24-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1026772	03-MAY-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1085542	27-MAY-2016	Highways and Transport Services	Allendale	200890	167000	Private Contractors	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1085542	27-MAY-2016	Highways and Transport Services	Bellingham	200900	167000	Private Contractors	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	1061293	25-MAY-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	256.48	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1037643	19-MAY-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	130007	Vehicle Leases	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1047119	19-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,503.72	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1059526	24-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	300.74	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1068229	25-MAY-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	2,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE LTD	1074057	26-MAY-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	5,239.08	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET SIGNS LTD	1037204	17-MAY-2016	Central Services	EU Referendum	118010	140000	Equipment	178.50	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET SIGNS LTD	1037204	17-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	140000	Equipment	178.50	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON SMITH (LANDLORD)	1073733	31-MAY-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	998695	19-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1047744	04-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1078763	25-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	9,392.25	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1077753	24-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,004.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1069750	19-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	438.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1069751	19-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	545.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1069759	19-MAY-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	352.66	Expense
Northumberland County Council	statistics.data.gov.uk	SMYTH COMPOSITES LIMITED	1017992	03-MAY-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	4,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLFEX LTD	1075919	24-MAY-2016	Central Services	Solar Panels	128150	140017	Consumable Materials	1,122.34	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1053814	05-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,899.28	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1053814	05-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,912.40	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1040109	23-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	4,313.92	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1048067	04-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1057853	09-MAY-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	1057853	09-MAY-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	1049761	05-MAY-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	1049760	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1049767	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1070709	19-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1070688	19-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1057987	24-MAY-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	SPRINGCARE (YOCKLETON)	1085647	27-MAY-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	1066531	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1076777	23-MAY-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,658.79	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1046406	03-MAY-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,658.79	Expense
Northumberland County Council	statistics.data.gov.uk	SP REMOVALS AND STORAGE	1065944	13-MAY-2016	Central Services	Social Fund	126021	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGE ELECTRICS PARTNERSHIP LIMITED	1086377	31-MAY-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	1,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD CHURCH OF THE HOLY FAMILY	1065701	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1069011	18-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1054877	06-MAY-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	1054878	06-MAY-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	1054880	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	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	STANLEY TAXIS AND MINI COACHES	1054882	06-MAY-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	1054885	06-MAY-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	1054886	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1054889	06-MAY-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	1054892	06-MAY-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	1049732	06-MAY-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	1049734	06-MAY-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	1049736	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	871.64	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1054525	06-MAY-2016	Adult Social Care	LD Central - LCIM1 - One	306150	181000	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1074097	19-MAY-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	850.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1054695	06-MAY-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	863.07	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1067900	17-MAY-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	760.30	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1078514	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN KIRK - ARCHITECTURAL SERVICES	1085190	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1061699	12-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1061699	12-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1047340	03-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,032.75	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	1048443	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1084235	27-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	1067017	16-MAY-2016	Central Services	Registrars	116001	145003	Computer software	5,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1054477	06-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	459.22	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1054475	06-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	491.84	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1085907	31-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500190	Personal Allowances Dr	491.84	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1086935	31-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S CARE HOME	1046323	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S CARE HOME	1046324	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	899.43	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1066528	13-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	22,495.64	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1066528	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	542.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061900	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061902	12-MAY-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1056035	06-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1056036	06-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1076506	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1056037	06-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061904	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1076507	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1076508	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061905	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,117.05	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1076509	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	313.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061906	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,076.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1076513	20-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1076514	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061907	12-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061911	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1076515	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061912	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061913	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061914	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061915	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061916	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1076516	20-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1059910	10-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,020.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1060976	11-MAY-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	1059907	10-MAY-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	1060980	11-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,034.62	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1058301	10-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1059789	10-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	670.97	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1059790	10-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,075.31	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1084146	26-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	914.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1061832	12-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	732.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1084147	26-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,419.37	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1066493	13-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,413.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERT'S CENTRE	1066611	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1050304	05-MAY-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	1066668	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1066668	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,333.00	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	ST JOHNS AMBULANCE	1066668	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	5,388.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1066669	13-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,219.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1066669	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	605.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1085639	27-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	12,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	1050298	18-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,147.46	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	1054536	18-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1065001	26-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1065008	26-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1065030	26-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,978.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1065025	26-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,539.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1065033	26-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,942.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1074292	23-MAY-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1055635	06-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	805.07	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1055637	06-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	746.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1066128	13-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	829.11	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1077737	24-MAY-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	275.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1084991	27-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	506.17	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1010097	03-MAY-2016	Central Services	Stakeford - Admin	297610	143000	Printing & Stationery	277.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1015960	03-MAY-2016	Central Services	Ashington One Stop Shop	255350	143005	General Office Expenses	250.74	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1015955	03-MAY-2016	Central Services	EU Referendum	118010	140000	Equipment	134.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1015955	03-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	140000	Equipment	134.69	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1018818	05-MAY-2016	Central Services	Seaton Delaval One Stop Shop	255380	143005	General Office Expenses	250.74	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1019430	09-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	476.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1025581	10-MAY-2016	Central Services	Stakeford - Admin	297610	143000	Printing & Stationery	277.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1035223	18-MAY-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1045636	25-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	143000	Printing & Stationery	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1048297	31-MAY-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	9,954.62	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1053890	17-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	565.44	Liability
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1075911	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	565.44	Liability
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1066053	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	206,398.40	Asset
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1066056	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,920.03	Asset
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1054400	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1054401	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,544.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1054402	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,475.01	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1084331	26-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1034236	12-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	340.66	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1057652	16-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1034238	16-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	261.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1045561	18-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	534.67	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1045563	19-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1045564	19-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	263.45	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1045567	23-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.98	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1057657	26-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145003	Computer software	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1057658	26-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1048069	26-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1047341	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1053753	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	728.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1053754	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	772.88	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1053755	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	909.55	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1053756	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	897.24	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1053757	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	772.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1053758	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	769.91	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1053759	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	698.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1054393	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	611.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1054394	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	793.98	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1054395	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	778.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1054396	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	678.11	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1054397	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	827.76	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1054398	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	653.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1064871	12-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	846.04	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1064872	12-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	657.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1064873	12-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	660.36	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1064874	12-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	935.20	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	SYMPHONY	1054399	05-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	662.85	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1053760	05-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	298.32	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1075671	20-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	792.13	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1075672	20-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	731.07	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1075673	20-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	682.74	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1075674	20-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	813.02	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1075675	20-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	670.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1075676	20-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	596.14	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1058298	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	614.91	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1064786	12-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	857.86	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1064787	12-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	-857.86	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1075677	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	704.25	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1075952	20-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,795.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1080902	25-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	763.47	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1080903	25-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	899.98	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1080904	25-MAY-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	738.41	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1084611	26-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,327.50	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1084612	26-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1084608	26-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1084610	26-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	484.65	Liability
Northumberland County Council	statistics.data.gov.uk	SYPRO MANAGEMENT LTD	1070109	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SYSTEMS LINK	1038027	17-MAY-2016	Central Services	CPS IFM Energy Management	128024	145003	Computer software	3,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1058747	10-MAY-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1054519	06-MAY-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	1049625	05-MAY-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	1049724	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1049619	05-MAY-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	1049617	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1049628	11-MAY-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	1049611	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,237.48	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	1077263	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	458.44	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1067009	16-MAY-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1074126	19-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1057825	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1057826	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	748.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066538	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066538	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066538	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066538	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,506.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066538	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066539	13-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066539	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066539	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066539	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,506.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066539	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066540	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,976.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066540	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,520.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066542	13-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066542	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066542	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066542	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,013.62	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066542	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066543	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066543	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,939.61	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066543	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066544	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066544	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,981.46	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066544	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,520.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066544	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066545	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,993.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066545	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,358.79	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066546	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,117.62	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066546	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066546	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,020.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066546	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066547	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,058.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1066547	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,117.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1027378	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1026194	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,529.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1026157	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,587.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1041000	04-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,114.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1027614	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1027628	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,849.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1039854	04-MAY-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	296.13	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1040997	16-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,320.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1040997	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1039850	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1039848	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1041005	09-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,186.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1041005	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,258.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1065090	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,731.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1041010	09-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	1,129.78	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1041010	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1065092	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,331.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056279	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,071.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1065113	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,571.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056297	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,888.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1067318	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,411.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056299	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,498.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1040908	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1040970	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1040979	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	812.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056304	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,248.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1040991	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1042217	16-MAY-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,102.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1042212	16-MAY-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,811.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1042205	16-MAY-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	311.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056319	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1041033	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	913.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1041028	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056324	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,907.27	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1064807	18-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	253.02	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1042208	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,865.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056328	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,707.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1045838	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,073.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056333	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,258.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1058876	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1048631	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,909.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056336	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,049.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056274	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,807.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056270	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056266	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056338	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,928.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1059028	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,652.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1059032	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056264	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1059043	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,517.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1059110	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,372.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1059116	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,861.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1059121	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,088.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056259	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	927.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056262	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,153.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056255	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1058869	25-MAY-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	250.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1059155	25-MAY-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	302.36	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1059155	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,359.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056248	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,281.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1056253	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	993.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1067174	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	859.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1067365	16-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	813.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1038517	16-MAY-2016	Highways and Transport Services	Total Transport	100009	144025	Professional Services	4,022.61	Expense
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1067351	26-MAY-2016	Highways and Transport Services	Total Transport	100009	144025	Professional Services	4,706.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1046884	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,016.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAYART ROAD MARKING EQUIPMENT	1085383	27-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1062144	27-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	341.06	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR S	1086692	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1061237	24-MAY-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	1061296	11-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	986.20	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1070033	19-MAY-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1070081	19-MAY-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1067675	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,226.77	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1067676	16-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,244.28	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1074495	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,594.56	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1074424	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,246.04	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1065893	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,146.27	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1058829	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,902.69	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1044622	16-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	TEMPORARY LIGHTING SOLUTIONS	1047386	03-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	425.71	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1045559	17-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.51	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1062132	31-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	434.70	Expense
Northumberland County Council	statistics.data.gov.uk	TEXTUREBLAST LTD	1081464	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,777.60	Asset
Northumberland County Council	statistics.data.gov.uk	TEXTUREBLAST LTD	1081463	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,952.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1057579	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1046548	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1046550	12-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1064982	12-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-745.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1046552	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1046617	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062052	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062052	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,329.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062052	12-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,000.14	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062052	12-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,329.81	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062054	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062054	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,763.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062054	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,329.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062054	12-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,329.81	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062054	12-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,329.81	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062055	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062055	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062055	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,763.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062055	12-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062055	12-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,329.81	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062056	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062056	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,329.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062057	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062057	12-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062057	12-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,329.81	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062058	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062058	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062058	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062058	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,659.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1062058	12-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1056078	06-MAY-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	1056079	06-MAY-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	1056080	06-MAY-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	1056081	06-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1056056	12-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,189.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1078501	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD TA WESTWOOD LODGE NURSING HOME	1069328	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,284.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD TA WESTWOOD LODGE NURSING HOME	1069328	18-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,412.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1046308	03-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1046309	03-MAY-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1046309	03-MAY-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-344.79	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1084333	26-MAY-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-71.01	Revenue
Northumberland County Council	statistics.data.gov.uk	THE HOGS HEAD INN	1065412	12-MAY-2016	Central Services	SLA HR	024011	113001	Casual hire of facilities	302.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1078510	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1078483	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	437.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1058802	26-MAY-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	16,808.80	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	THE NEW MAYFAIR HOTEL	1065542	13-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	1067962	17-MAY-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,031.99	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1076614	20-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1076615	20-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1056043	06-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	335.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1056044	06-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,493.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1069316	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1069316	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	20,648.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1069316	18-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1069316	18-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,762.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1053787	05-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,328.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1053787	05-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,374.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1053787	05-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1053787	05-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,343.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE REPRO CENTRE LIMITED	1054502	06-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1049458	04-MAY-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	1078498	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1078487	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1078447	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	298.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1078516	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1076894	23-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,384.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1069801	19-MAY-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	117001	Buildings service charges	7,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1076970	23-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,615.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1076970	23-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1076936	23-MAY-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,384.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE VALLEY CORBRIDGE LTD	1061282	11-MAY-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1074470	20-MAY-2016	Central Services	Recovery	126033	144029	Debt Collection Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS BEN LIMITED	1048457	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,296.50	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066503	13-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,526.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066503	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,634.14	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066503	13-MAY-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	1066503	13-MAY-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	1066504	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,847.53	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066504	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,814.77	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066504	13-MAY-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	1066505	13-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066505	13-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,847.53	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066505	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,353.14	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066505	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,295.53	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066505	13-MAY-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	1066507	13-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,610.91	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066507	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,610.91	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066507	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,591.05	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066507	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066507	13-MAY-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	1066508	13-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,610.91	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066508	13-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066508	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,869.07	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066508	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,568.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066508	13-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,295.53	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066508	13-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066508	13-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066509	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	652.09	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1066510	13-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1054264	18-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	466.45	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1028108	04-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.30	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1035035	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.00	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1037822	11-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	419.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1054350	24-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	505.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1076012	25-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	518.40	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1075909	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	460.75	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1031558	09-MAY-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	543.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	1046007	09-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance	280.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1047596	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.09	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1068461	17-MAY-2016	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	187.00	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	THOMSON REUTERS (LEGAL) LIMITED	1068461	17-MAY-2016	Central Services	EU Referendum	118010	140017	Consumable Materials	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1068461	17-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	140017	Consumable Materials	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1046272	03-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1061702	12-MAY-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	9,068.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1061702	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1061702	12-MAY-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1061702	12-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	1079150	25-MAY-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	THRIVE	1070072	19-MAY-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	THRIVE	1042225	16-MAY-2016	Children's and Education Services	Education for Looked After Children	017000	101100	Staff Training & Development	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	THRUYORDOOR	1068155	17-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	THRUYORDOOR	1086919	31-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1046412	03-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1046413	03-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1046421	03-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1047768	04-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1059037	10-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1086060	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1086059	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	593.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	1045585	18-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1058350	10-MAY-2016	Planning Services	Conservation	229250	101200	Recruitment - Advertising	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1054623	06-MAY-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	3,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOPSIDE GROUP LTD	1030044	09-MAY-2016	Central Services	Haltwhistle	128156	140004	Equipment Maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1059486	10-MAY-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TORCH CENTRE	1066482	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1054551	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL GAS & POWER LTD	1048417	04-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	392.68	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1046418	03-MAY-2016	Adult Social Care	HIS Adaptions	300220	145003	Computer software	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	960145	09-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	960145	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,342.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1016477	09-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1016477	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1016480	09-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1016480	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1016530	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1016478	09-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1016478	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1026593	31-MAY-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOUGH FURNITURE	1022085	03-MAY-2016	Children's and Education Services	Kyloe House	017010	140009	Furniture - not attached to buildings	5,146.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061746	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,881.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061746	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061746	11-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,881.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061746	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061746	11-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061747	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061747	11-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,162.08	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061748	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	300.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061748	11-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061749	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,936.28	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061749	11-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061750	11-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,881.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061750	11-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061750	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,968.14	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061750	11-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,416.14	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061750	11-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061751	11-MAY-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,968.14	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061751	11-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,745.94	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1061751	11-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1049509	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINING SYNERGY	1046400	26-MAY-2016	Housing Services	Benefits Assessment	126052	145003	Computer software	9,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	TRAUM THEATRE	1044695	11-MAY-2016	Children's and Education Services	ICT Curriculum SLA	010245	145004	ICT Learning Resources	1,362.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1046807	03-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,569.77	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1046796	12-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059690	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,929.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059694	10-MAY-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	1059697	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059700	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059702	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,206.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059710	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,566.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059714	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059722	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059718	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059725	10-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059730	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1059735	19-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1069012	24-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1069014	18-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1069016	18-MAY-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	1069018	18-MAY-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	1069024	18-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1069024	18-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-41.45	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVEL COUNSELLORS	1047217	03-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVEL COUNSELLORS	1067520	26-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	2,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVEL COUNSELLORS	1067515	16-MAY-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	11,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	1041298	12-MAY-2016	Adult Social Care	HIS Adaptions	300220	140000	Equipment	823.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1054804	06-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1054806	06-MAY-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	1054808	12-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1065523	12-MAY-2016	Central Services	Service Manager Facilities	128038	145003	Computer software	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1076884	27-MAY-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1054613	06-MAY-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	1054613	06-MAY-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	1047387	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1047389	04-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1047394	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1047398	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1047400	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1047405	04-MAY-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	1047408	12-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1045973	12-MAY-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1047117	23-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,779.44	Expense
Northumberland County Council	statistics.data.gov.uk	TROWERS AND HAMLINS	1067914	17-MAY-2016	Housing Services	Managing Director	550100	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1065968	24-MAY-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	3,581.90	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1067420	24-MAY-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1074390	24-MAY-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1065552	13-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,034.11	Revenue
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057839	09-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,801.17	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057839	09-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,965.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057839	09-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,088.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057839	09-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.56	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057839	09-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	838.31	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057839	09-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057840	09-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	353.34	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057840	09-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	205.45	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057840	09-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	205.45	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057841	09-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057841	09-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1057842	09-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	383.71	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059808	10-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	13,443.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059808	10-MAY-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	1059808	10-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,196.34	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059808	10-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059808	10-MAY-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	1059808	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	17,607.84	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059809	10-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	989.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059809	10-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059809	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,149.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059810	10-MAY-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	1059810	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1059811	10-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1076541	20-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,461.03	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1046325	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,174.38	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1046325	03-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1046325	03-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	695.73	Expense

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Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1046326	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,087.19	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1046327	03-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1058323	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	11,827.08	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1058323	10-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1058323	10-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,971.18	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1058324	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,913.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1058325	10-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	858.01	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1058326	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	974.02	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDLANDSCAPES	1019894	04-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	453.45	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1056045	06-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1076526	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,688.37	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1076527	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,584.33	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058320	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	855.73	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058321	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,396.04	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058322	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,829.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058313	10-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058313	10-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,930.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058314	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058314	10-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,965.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058314	10-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058314	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,482.64	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058314	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,482.64	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058314	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,482.64	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058314	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,482.64	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058315	10-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058315	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058315	10-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058315	10-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,965.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058315	10-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058315	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,482.64	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058315	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,396.04	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058316	10-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058316	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	355.71	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058317	10-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058317	10-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058317	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,396.04	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058317	10-MAY-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058318	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058318	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058318	10-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058318	10-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,443.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058318	10-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1058319	10-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1046330	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1046332	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,098.23	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1046331	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,052.80	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1061120	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	109.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	821.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	279.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	3,096.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	170.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	910.47	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1047240	03-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,232.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	109.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	767.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	279.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	3,031.49	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	170.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,183.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1059784	10-MAY-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	416.02	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	TYNE AND WEAR AUTISTIC SOCIETY	1065097	12-MAY-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	559.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1086938	31-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	40,756.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1025991	03-MAY-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	1025992	03-MAY-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1025992	03-MAY-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	1028101	09-MAY-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	1053835	17-MAY-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	1053853	19-MAY-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	1064802	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	647.68	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1064803	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1086317	31-MAY-2016	Central Services	Surplus Properties	128004	116001	Premises Security	5,396.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES THERMAL LIMITED	1046017	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,853.04	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES THERMAL LIMITED	1046016	23-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,956.33	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1058023	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1058026	09-MAY-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	1058031	09-MAY-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	1058040	09-MAY-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	1058049	09-MAY-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	1058051	09-MAY-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 PLASTICS LIMITED	1054247	05-MAY-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	2,839.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY PLASTICS LIMITED	1065883	13-MAY-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1030704	06-MAY-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1048659	04-MAY-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	1048662	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1048667	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1048670	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1048673	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1048676	04-MAY-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	T W BELL (BELSAY) LTD	1048679	04-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1061567	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,860.36	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1065191	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,134.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1061563	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,693.53	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1061572	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1061570	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.13	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1065181	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1065069	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1061565	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1061569	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1084261	26-MAY-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.01	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1074072	19-MAY-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1058022	09-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	1047274	20-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1084241	26-MAY-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-651.60	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITED CARLTON OFFICE SYSTEMS LTD	1039801	03-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,471.00	Asset
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1084277	26-MAY-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.33	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1061322	11-MAY-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1061325	11-MAY-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1061312	11-MAY-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1061320	11-MAY-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	1037740	03-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	4,692.63	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	1041211	12-MAY-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	4,342.78	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	1084314	26-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	916.09	Expense
Northumberland County Council	statistics.data.gov.uk	URETEK UK LTD	1085496	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1061662	18-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	125,734.47	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1066041	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1056256	06-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1061198	11-MAY-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,054.46	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1061194	11-MAY-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,190.81	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1058881	10-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1078949	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	499.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1076703	20-MAY-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1045589	11-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	374.53	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1062148	31-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	441.43	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1062149	31-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	505.43	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1062150	31-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	505.43	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	VEOLIA ES (UK) LTD	1061536	11-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140005	Equipment Rental	313.20	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1069608	18-MAY-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	362.90	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1069610	27-MAY-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1075618	20-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,732.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTOR GALLANT (INVESTIGATING OFFICER)	1061764	11-MAY-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1028758	09-MAY-2016	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	3,448.18	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1050084	05-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1050088	05-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1050087	05-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1050086	05-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1069169	18-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1050089	05-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1069162	18-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,296.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	1057599	18-MAY-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	320087	Issue of Licences, Permits & Certificates	1,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media	91.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	2,534.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	34.83	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140014	Books, Publications and Media	192.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	LIST - North Team	014120	143000	Printing & Stationery	22.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	LIST - South East Team	014123	140014	Books, Publications and Media	17.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	9.14	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	595.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	55.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Fire and Rescue Services	Community Safety Academy	029100	140000	Equipment	4.33	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	11.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	135000	Travel Allowances - Staff	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	783.85	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Communications	107001	144051	Advertising / Publicity	3,506.51	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	58.28	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	208.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	122.67	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Legal	120001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Planning Services	Director of Planning, Economy and Housing	123000	101100	Staff Training & Development	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Procurement	125040	320081	Fees and Charges - General	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Council Tax	126032	144031	Court Fees	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	69.86	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	57.77	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Highways and Transport Services	Highways Delivery Management	200360	143000	Printing & Stationery	65.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Highways and Transport Services	Laboratory	202200	140000	Equipment	150.05	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Highways and Transport Services	Laboratory	202200	320087	Issue of Licences, Permits & Certificates	40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140002	Specialist Equipment for Service Provision	79.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	144.30	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Central Services	Markets - Morpeth	221120	144051	Advertising / Publicity	363.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Planning Services	Spatial Policy and Delivery	229150	144051	Advertising / Publicity	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	69.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Planning Services	Development Control	240005	101100	Staff Training & Development	237.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Cultural and Related Services	Linton Welfare - Running Costs	294910	144025	Professional Services	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Highways and Transport Services	School Crossing Patrols (6240)	295050	110003	Repair and Maintenance	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	HIS Adaptions	300220	143005	General Office Expenses	401.66	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	439.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	Senior Management Team	300400	143000	Printing & Stationery	72.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	209.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	Older PDI Central - PCLA1	306402	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-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	1099501	18-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	6.00	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	VISA SUPPLIER	1099501	18-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Housing Services	Asset Management Team	550120	110009	Building alterations	699.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099501	18-MAY-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1099535	18-MAY-2016	Central Services	Accounts Payable	125031	143005	General Office Expenses	-828.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1076757	20-MAY-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	851684	12-MAY-2016	Central Services	Procurement	125040	145008	Mobile Phone Charges	-275.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1088410	05-MAY-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,354.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	851681	12-MAY-2016	Central Services	Procurement	125040	145008	Mobile Phone Charges	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1058874	10-MAY-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,673.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	222.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	38.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	145008	Mobile Phone Charges	35.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	185.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	221.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Ponteland Childrens Centre	009455	145008	Mobile Phone Charges	80.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	22.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	478.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	394.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	57.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	183.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	94.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	376.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	157.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	145008	Mobile Phone Charges	25.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	145008	Mobile Phone Charges	35.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	29.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	778.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Northumberland Adolescent Service	011056	145008	Mobile Phone Charges	197.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	51.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	145008	Mobile Phone Charges	14.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Positive Futures	011080	145008	Mobile Phone Charges	124.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	49.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	133.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	27.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	389.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	93.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	28.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	107.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	114.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	170.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	189.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	113.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	87.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	7.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	97.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	399.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	33.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	298.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	3,297.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	288.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	40.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	276.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	394.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Administration - Alnwick DO	016500	145008	Mobile Phone Charges	21.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Administration - Ashington DO	016501	145008	Mobile Phone Charges	13.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Administration - Crumlington DO	016506	145008	Mobile Phone Charges	44.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	23.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	175.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Barddale Short Break	017006	145008	Mobile Phone Charges	15.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	153.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	82.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	668.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	194.20	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	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	6.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	35.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	21.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	352.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	158.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	65.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	21.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	School Admissions & FIS	024015	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Children's Services Training Staffing Budget	024023	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	254.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	23.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	87.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	160.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	48.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	5,514.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	122.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	1.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	86.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	129.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Social Enterprise	100004	145008	Mobile Phone Charges	73.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Universal Support Delivered Locally	100005	145008	Mobile Phone Charges	21.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	23.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	85.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	92.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	External Funding	105010	145008	Mobile Phone Charges	57.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	24.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	30.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Communications	107001	145008	Mobile Phone Charges	150.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Human Resources	110001	145008	Mobile Phone Charges	132.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	172.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	141.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,957.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Registrars	116001	145008	Mobile Phone Charges	125.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	62.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Coroners	117001	145008	Mobile Phone Charges	55.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	40.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Legal	120001	145008	Mobile Phone Charges	39.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Planning Services	Director of Planning, Economy and Housing	123000	145008	Mobile Phone Charges	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	99.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Financial Management	124050	145008	Mobile Phone Charges	24.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Financial Services Management	125001	145008	Mobile Phone Charges	7.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Procurement	125040	145008	Mobile Phone Charges	682.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	22.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Recovery	126033	145008	Mobile Phone Charges	16.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Investigations	126051	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Area Management	126070	145008	Mobile Phone Charges	97.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	157.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	1,212.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	86.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	349.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	42.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	332.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	290.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	58.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	380.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	71.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Asset Data	128029	145008	Mobile Phone Charges	22.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	45.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	34.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	93.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	42.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	89.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	145.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,234.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	45.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Head of Technical Services	200350	145008	Mobile Phone Charges	21.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,550.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	43.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	6.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	102.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	592.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Transport Policy	202106	145008	Mobile Phone Charges	153.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	79.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	94.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Local Growth Team	202300	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	137.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	144.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	23.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	30.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	66.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Blyth Coast	203260	145008	Mobile Phone Charges	24.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	77.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	222.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	33.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	95.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Hexham Burn Lane Workshop	205270	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	7.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	50.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Library Driver	205470	145008	Mobile Phone Charges	14.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	27.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	55.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	57.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	29.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	255.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	444.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	266.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	861.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	426.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	225.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	297.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	6.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	145008	Mobile Phone Charges	17.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	145008	Mobile Phone Charges	6.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	9.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	87.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	29.28	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	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	103.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	149.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	22.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	181.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	118.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	441.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	21.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	190.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	113.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	110.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	207.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	142.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	145008	Mobile Phone Charges	85.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	124.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	77.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Planning Services	Conservation	229250	145008	Mobile Phone Charges	22.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	359.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	292.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	152.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Pest Control	232250	145008	Mobile Phone Charges	357.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	131.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	225.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	136.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	249.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Private Water Supplies	232650	145008	Mobile Phone Charges	71.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	133.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	190.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	111.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Planning Services	Development Control	240005	145008	Mobile Phone Charges	136.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	113.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Building Control	241000	145008	Mobile Phone Charges	520.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	New Supply	245045	145008	Mobile Phone Charges	42.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Adaptations	245060	145008	Mobile Phone Charges	334.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	111.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	21.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	62.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Temporary Accommodation	246130	145008	Mobile Phone Charges	34.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	49.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	21.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Homefinder	246160	145008	Mobile Phone Charges	7.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Hadrian Wall	250071	145008	Mobile Phone Charges	25.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	66.34	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	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Ashington Central First School - Caretaking	282531	145008	Mobile Phone Charges	51.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	7.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	7.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Town Hall, Ashington - Running Costs	294958	145008	Mobile Phone Charges	7.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Station Villa Ashington - Running Costs	294962	145008	Mobile Phone Charges	9.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	31.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Central Services	Hexham Tyne Mills - Admin	297720	145008	Mobile Phone Charges	36.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	1,052.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	763.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	743.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	145008	Mobile Phone Charges	779.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	513.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145008	Mobile Phone Charges	28.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	52.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	38.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	21.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	31.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Tynedale Day Centre	300203	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	24.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	230.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	114.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	13.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	19.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	36.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	33.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	26.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	9.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	32.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	41.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	106.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	80.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,087.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	36.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	272.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	56.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	92.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	134.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	481.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	188.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	242.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	400.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	72.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	12.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	29.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	161.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	17.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	211.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	19.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	3,585.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1065554	12-MAY-2016	Housing Services	Managing Director	550100	145008	Mobile Phone Charges	155.46	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1067904	17-MAY-2016	Children's and Education Services	Young Carers	016036	144034	Commissioned Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	1025681	09-MAY-2016	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	1025681	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	100.94	Asset
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1041223	17-MAY-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	190.00	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	VOLVO TRUCK AND BUS (NORTH)	1041223	17-MAY-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOX SECURITY LTD	1086050	31-MAY-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	266.24	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1078278	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1078280	25-MAY-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1068430	18-MAY-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,497.13	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CARPET & FLOOR	1047323	03-MAY-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1061205	11-MAY-2016	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARDELL ARMSTRONG	1055614	06-MAY-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1038337	05-MAY-2016	Highways and Transport Services	Internal Hires	205350	132001	Plant Hire	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1038339	10-MAY-2016	Highways and Transport Services	Internal Hires	205350	132001	Plant Hire	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1054709	06-MAY-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	934.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1054891	06-MAY-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERFORD LODGE HOTEL	1065748	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057866	09-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057866	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,591.95	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057866	09-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057867	09-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057867	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,591.95	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057867	09-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057867	09-MAY-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057868	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,377.14	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057869	09-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057869	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,613.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057823	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1057824	09-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	259.78	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1061924	12-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,298.91	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1056046	06-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	321.05	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1078490	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1078449	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1029194	10-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1029180	10-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,712.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1029185	10-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1029198	10-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	585.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1029188	10-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1040433	17-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,783.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1040436	17-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,313.38	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1040440	17-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,353.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1040442	17-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1040475	17-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1047711	24-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1047714	24-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1047715	24-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,313.38	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1047717	24-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,894.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1047720	24-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,353.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1047710	25-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	11,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1047707	25-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	11,664.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1061337	27-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,230.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1061326	27-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1061316	27-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1061311	27-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,170.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1061343	27-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,712.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1061341	27-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1061340	27-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,353.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1061339	27-MAY-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,926.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERSEAL (WATERBAR & SEALANTS) LTD	1065038	24-MAY-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	1054377	05-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1074603	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	619.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1074604	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	705.60	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1074602	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	662.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1074601	20-MAY-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,865.60	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1054430	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1057617	11-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.53	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1057618	11-MAY-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.03	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1066639	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,085.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1066640	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	940.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1065150	12-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1065150	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1065150	12-MAY-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1065151	12-MAY-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1065151	12-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1065152	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,369.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1065153	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,012.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1065130	12-MAY-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	1066635	13-MAY-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,438.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1066635	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1066635	13-MAY-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	1066637	13-MAY-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	929.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1066636	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,008.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1066638	13-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1066638	13-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1076624	20-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,689.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1076624	20-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1076624	20-MAY-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	1076625	20-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,343.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY,LLP	1056232	06-MAY-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	116,372.57	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1078506	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1078460	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	791.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1077271	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	323.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1077161	23-MAY-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1078475	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	348.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1078454	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065158	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065158	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,157.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065158	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,903.38	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065158	12-MAY-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	1065159	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	351.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065160	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,673.81	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065160	12-MAY-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,903.13	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065160	12-MAY-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	1065161	12-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	5,645.43	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065161	12-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,788.28	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065161	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,329.81	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065161	12-MAY-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065162	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,752.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065163	12-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,329.81	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1065164	12-MAY-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,881.81	Expense
Northumberland County Council	statistics.data.gov.uk	WEST NORTHUMBERLAND FOOD BANK	1081383	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,101.00	Asset
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1074294	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.04	Asset
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1078471	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1078450	24-MAY-2016	Public Health	GPS	035111	144034	Commissioned Services	558.64	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE SWAN HOTEL	1056468	09-MAY-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	276.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1057756	09-MAY-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	952.23	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1079089	25-MAY-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	959.95	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION COMMUNITY CENTRE	1066763	13-MAY-2016	Central Services	Police and Crime Commissioner Elections	118011	113000	Rents and Leases	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILD DOG OUTDOORS	1059917	12-MAY-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144030	Hired Services	448.06	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1048745	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,118.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1048741	25-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,118.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1048717	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,118.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1065000	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,525.14	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1059568	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,354.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1064914	12-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.20	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1019333	04-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1030913	16-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	285.14	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1037867	18-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1038623	31-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1054963	31-MAY-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOWBROOK (EDUCATION) LTD	1076424	20-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,368.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSON D	1085694	27-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES LTD	1065914	31-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES LTD	1065917	31-MAY-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1058300	10-MAY-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.61	Expense
Northumberland County Council	statistics.data.gov.uk	WINSHIPS LIMITED	1073749	19-MAY-2016	Environmental and Regulatory	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	5,000.00	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	WOLSELEY UK LIMITED	1028137	03-MAY-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	669.97	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1028116	04-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	590.08	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1028117	04-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,259.65	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1037833	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.16	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1037830	09-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.30	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1053892	10-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.60	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1054253	12-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	530.30	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1054290	17-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	889.51	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1054276	18-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.28	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1054340	23-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.34	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1054337	23-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.82	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1076023	24-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.85	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1076022	24-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,102.27	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1084461	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.44	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1084466	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.80	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1084492	31-MAY-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.41	Liability
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1067543	16-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1077068	23-MAY-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,808.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1049868	05-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1049870	05-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1049871	06-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1059820	10-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1049877	06-MAY-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1049879	11-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	1076547	20-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1061009	26-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-641.80	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1057988	09-MAY-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	1057991	09-MAY-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	1057993	26-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1057994	26-MAY-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,842.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1050295	05-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	481.35	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1050296	26-MAY-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	641.80	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1078625	24-MAY-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1061558	11-MAY-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1065447	12-MAY-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	735.75	Expense
Northumberland County Council	statistics.data.gov.uk	WR EDUCATION LTD	1084024	26-MAY-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1026653	11-MAY-2016	Planning Services	Development Control	240005	144025	Professional Services	7,901.83	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030836	25-MAY-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	1009940	12-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1009940	12-MAY-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	155.76	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1009940	12-MAY-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	558.30	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1009940	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,085.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030828	04-MAY-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1070687	19-MAY-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	1070692	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1070131	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1066009	13-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,692.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1070138	19-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1085746	27-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1061130	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1061129	11-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,692.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1057584	09-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1047568	04-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1086081	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1047561	04-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	713.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1040478	12-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,869.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1085735	27-MAY-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	1085739	27-MAY-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1047629	04-MAY-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1085762	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	741.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1085763	31-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,660.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1047635	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1047631	04-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1077108	23-MAY-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	790.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1062095	25-MAY-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	311.17	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1046449	03-MAY-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1061266	11-MAY-2016	Cultural and Related Services	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	1,401.87	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1067497	26-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,641.96	Asset
Northumberland County Council	statistics.data.gov.uk	XCHANGING GLOBAL INSURANCE SOLUTIONS LTD	1068442	17-MAY-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	5,517.87	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1068190	17-MAY-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1074265	19-MAY-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	XP SOLUTIONS	1022073	09-MAY-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	145003	Computer software	2,173.50	Expense
Northumberland County Council	statistics.data.gov.uk	YARWOOD & STUBLEY SOLICITORS	1086671	31-MAY-2016	Central Services	Legal	120001	194000	Legal Advice - External	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1061506	11-MAY-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	708.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1066825	16-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1070096	19-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1045802	03-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1084377	27-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1045803	03-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1055636	09-MAY-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078409	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	82,563.41	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078425	25-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	125,803.59	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078419	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	711.75	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078436	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	273.75	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078415	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	18,314.15	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078432	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,099.95	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078427	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	6,371.81	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078421	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,443.41	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078418	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,876.59	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1078407	24-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,727.54	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1059827	25-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1088642	16-MAY-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1069264	18-MAY-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%	1069265	18-MAY-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%	1069265	18-MAY-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%	1069245	18-MAY-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1069245	18-MAY-2016	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1069245	18-MAY-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1069245	18-MAY-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1069245	18-MAY-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1054625	06-MAY-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	1054682	06-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1054630	06-MAY-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,110.00	Expense