

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Dec-16 to 31-Dec-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	1361683	20-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1361683	20-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,268.56	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1361683	20-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1361683	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	1348418	13-DEC-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	597.61	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1347871	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	976.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1307878	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,147.07	Asset
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1371630	30-DEC-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	1371631	30-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	1319013	13-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	1327392	20-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	1335843	28-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMY GEOMATICS LIMITED	1348834	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,975.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	1337156	28-DEC-2016	Central Services	Office Services	115002	133000	Public Transport Fares	342.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336004	02-DEC-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	1336004	02-DEC-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	1336004	02-DEC-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	1336004	02-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336004	02-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370895	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370895	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,264.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370895	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,061.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370895	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370895	28-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336005	02-DEC-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	1336005	02-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336005	02-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336005	02-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336005	02-DEC-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	1336005	02-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336005	02-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370896	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,264.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370896	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370896	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370896	28-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,041.41	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370896	28-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,530.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370896	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370896	28-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336006	02-DEC-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	1336006	02-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336006	02-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,887.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336006	02-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336006	02-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370897	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370897	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,290.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370897	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,193.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370897	28-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370897	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336007	02-DEC-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	1336007	02-DEC-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	1336007	02-DEC-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	1336007	02-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370898	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370898	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,530.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370898	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,061.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370898	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336008	02-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,010.84	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336009	02-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense

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Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336009	02-DEC-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	1336009	02-DEC-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	1336009	02-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370899	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370899	28-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,530.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370899	28-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370899	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336010	02-DEC-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	1336010	02-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,857.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336010	02-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336010	02-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370900	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370900	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,636.83	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370900	28-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370900	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336011	02-DEC-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	1336011	02-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,865.84	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336011	02-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336011	02-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336011	02-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370901	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,085.10	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370901	28-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,264.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370901	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,095.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370901	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,201.57	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1370901	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1336002	02-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-4,449.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1350254	23-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	81,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1350256	23-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	76,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1365626	28-DEC-2016	Central Services	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1348179	22-DEC-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	1,556.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1340423	28-DEC-2016	Children's and Education Services	Family Learning	012005	144002	Educational Learning Resources (Not ICT equipment)	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1310193	08-DEC-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	5,014.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1345283	09-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	988.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1370492	28-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,379.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1345339	09-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	898.93	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1364495	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1356518	19-DEC-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	588.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1361651	20-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1311534	08-DEC-2016	Highways and Transport Services	Sustainable Travel Policy	100008	144027	Consultancy Fees	9,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341005	22-DEC-2016	Cultural and Related Services	Tall Ships	250075	100000	Salaries	21,026.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341005	22-DEC-2016	Cultural and Related Services	Tall Ships	250075	100200	National Insurance	2,341.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341005	22-DEC-2016	Cultural and Related Services	Tall Ships	250075	144030	Hired Services	66,850.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341005	22-DEC-2016	Cultural and Related Services	Tall Ships	250075	144032	Bank Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341005	22-DEC-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341005	22-DEC-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341005	22-DEC-2016	Cultural and Related Services	Tall Ships	250075	145008	Mobile Phone Charges	124.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	12,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Sports and leisure development- West	249140	166002	Leisure Management	4,232.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Sports and leisure development- South East	249170	166002	Leisure Management	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Healthy Living Cleasewell Hill	249310	166002	Leisure Management	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	NCL North Northumberland	249500	166002	Leisure Management	11,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Swan centre	249510	166002	Leisure Management	7,132.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	NCL West	249550	166002	Leisure Management	23,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	166002	Leisure Management	1,627.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	166002	Leisure Management	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	BVAL	249910	166002	Leisure Management	18,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	County Cultural Development	250050	166010	Cultural Services Management Fee	221,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	48,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	70,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Berwick museum	251200	166001	Heritage and Archives Management Fees	3,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Berwick archives	251220	166001	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Old gaol/Moothall	251240	166001	Heritage and Archives Management Fees	10,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	The Chantry Museum	251255	166001	Heritage and Archives Management Fees	5,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	253,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341001	22-DEC-2016	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	478,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341003	22-DEC-2016	Cultural and Related Services	Morpeth Chantry	250390	320088	Rents and Leases - Income	2,441.66	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1341003	22-DEC-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	320088	Rents and Leases - Income	203.45	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	ACTIVE NORTHUMBERLAND	1341003	22-DEC-2016	Cultural and Related Services	Rothbury County Library	252250	320088	Rents and Leases - Income	1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1347934	28-DEC-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1338108	05-DEC-2016	Public Health	ERS	035101	144034	Commissioned Services	6,037.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1338108	05-DEC-2016	Public Health	ERS	035101	144034	Commissioned Services	1,257.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1338108	05-DEC-2016	Public Health	ERS	035101	144034	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1347858	13-DEC-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACT 2 CAM LTD	1370117	23-DEC-2016	Children's and Education Services	Youth Justice	011055	144003	School Trips and Educational Visits	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1344263	09-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	13,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1345866	12-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1344129	09-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1344122	09-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1340008	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1340006	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,754.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1340003	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,852.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1339999	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1339984	06-DEC-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	1339987	06-DEC-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	1339988	06-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1358234	19-DEC-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	469.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1358240	19-DEC-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,226.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1364622	22-DEC-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	266.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION MATTERS	1325866	05-DEC-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	43,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADR LANDSCAPES	1329452	19-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1365544	22-DEC-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	643.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1365545	22-DEC-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	400.79	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1340694	07-DEC-2016	Cultural and Related Services	Bedlington County Library	252210	110001	Building Maintenance - Structural - Unplanned	375.31	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1348177	13-DEC-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	665.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1348178	13-DEC-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1365653	22-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	311.79	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1363723	22-DEC-2016	Central Services	County Hall Reception	255400	151000	Other Supplies and Services Expenditure	16,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1366441	23-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT NORTHUMBERLAND	1349639	21-DEC-2016	Highways and Transport Services	Hexham Burn Lane Workshop	205270	116000	Fixtures and Fittings - Attached to Buildings	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1323217	19-DEC-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1323217	19-DEC-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1329186	19-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338587	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338589	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,763.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338605	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338591	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338606	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,388.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338608	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338610	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338611	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338613	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,778.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338593	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,937.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338616	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,436.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338618	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338619	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338620	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1338621	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1358298	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,110.50	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1311522	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,697.68	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1328552	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,656.16	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1365985	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,339.37	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1350079	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,540.63	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1370087	23-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,903.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1337800	05-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	274.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1337801	05-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	990.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1371626	30-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1349805	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1349807	14-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	294.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1361607	20-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	303.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1349800	14-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1332216	01-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	283.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1332216	01-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,543.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1332216	01-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,151.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363818	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,362.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363818	21-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363818	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363818	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,994.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370449	28-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	283.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370449	28-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,393.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370449	28-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,834.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370449	28-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,648.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370450	28-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370450	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	252.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,619.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,549.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	23,141.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,295.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	11,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	418.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,451.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1370451	28-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,350.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1331507	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1331445	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1344445	09-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1356778	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363814	21-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363814	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363814	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363814	21-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363813	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363813	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363813	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363817	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363817	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363817	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363817	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1363817	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,070.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1366258	23-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1366263	23-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1366259	23-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1310130	12-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	319.60	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1302000	01-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1335854	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1335302	01-DEC-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	1340858	12-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1340856	09-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1347875	13-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1347991	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1347989	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1301248	01-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1325956	14-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1320463	12-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,639.41	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1320463	12-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	287.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365057	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365057	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365057	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,747.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365057	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365058	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365058	22-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365058	22-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365058	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365058	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365058	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365059	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	342.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365059	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1365060	22-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,752.80	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	AKARI CARE	1371653	30-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,609.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1371653	30-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1371653	30-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,304.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1371654	30-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,304.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1371654	30-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,829.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1355030	15-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1355031	15-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1363777	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1363779	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1358399	19-DEC-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	1364988	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,428.34	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1355621	16-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1360966	20-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	140003	Tools	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1364861	22-DEC-2016	Housing Services	Investigations	126051	144025	Professional Services	3,035.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1335824	02-DEC-2016	Housing Services	Investigations	126051	144025	Professional Services	5,733.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1370945	28-DEC-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	1370945	28-DEC-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	1303510	01-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1303498	01-DEC-2016	Central Services	Infrastructure - Management	127300	143005	General Office Expenses	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1313409	08-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1320902	14-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1363708	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1363708	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,249.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1363709	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1332287	01-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,249.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1356748	19-DEC-2016	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,194.69	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1371597	30-DEC-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	8,151.71	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON WALTON (MANAGEMENT CONSULTANCY)	1300143	01-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	11,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1341472	08-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1341472	08-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	205.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1360862	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1360862	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	57.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	1344793	09-DEC-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	ALLENDALE YOUTH PROJECT	1330331	22-DEC-2016	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	100508	Staff Recharges	746.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1365272	22-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,007.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1336013	02-DEC-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,479.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1337501	05-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1350930	15-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	620.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1360971	20-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	868.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1371018	29-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	537.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	1352503	15-DEC-2016	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	447.32	Revenue
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1341008	07-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500031	Publicity & Communication	5,455.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1338772	06-DEC-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1336997	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,752.96	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1336992	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,944.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1336990	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1336987	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,042.92	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1336986	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,506.12	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1365237	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	956.16	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1365234	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1365231	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	331.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1365228	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,291.64	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1365224	22-DEC-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1365224	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	136.92	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1335813	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,935.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1335801	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	587.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1335799	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	729.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1335810	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.05	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1338538	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1358184	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1371655	30-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDERSON AND GARLAND	1340414	28-DEC-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	1340559	21-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	813.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1340642	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1337889	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset

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Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1349642	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1336948	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1336949	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1336950	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1335293	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1335273	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1340333	06-DEC-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1339968	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1340334	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1339970	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1363623	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1355304	15-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1355306	15-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1355309	15-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1364875	22-DEC-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366310	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1371199	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366308	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1364877	22-DEC-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366306	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366304	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366303	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1364880	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366302	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366455	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366452	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1366453	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HUNTER (PAINTER)	1311047	07-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1344933	09-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1344932	09-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1344935	09-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	5,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1367346	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	7,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1343890	08-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,989.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1371632	30-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,307.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1371633	30-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE CURTIS (PUBLISHER)	1320094	16-DEC-2016	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	1303836	01-DEC-2016	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1355001	15-DEC-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1309873	08-DEC-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1309871	08-DEC-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	409.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1309871	08-DEC-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	409.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1335720	21-DEC-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLETREE INDUSTRY LTD TRADING AS RAILEX FILE & STORE LTD	1337578	29-DEC-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	APPLETREE TREATMENT CENTRE LTD	1319752	05-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	38,004.26	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1340600	07-DEC-2016	Central Services	Commercial Team	125045	148002	Corporate Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1330816	19-DEC-2016	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	278.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	1361003	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	113,747.14	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	1361724	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,144.87	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1361100	20-DEC-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1361105	20-DEC-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1363887	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	213,705.66	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1363865	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	89,741.69	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1363868	21-DEC-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	1344866	09-DEC-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	1357100	19-DEC-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	1344867	09-DEC-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	1357103	19-DEC-2016	Central Services	Music Partnership North - Northumberland	010195	111001	Electricity	18.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1357103	19-DEC-2016	Central Services	Music Partnership North - Northumberland	010195	111002	Gas	7.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1357103	19-DEC-2016	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	305.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1357103	19-DEC-2016	Central Services	Music Partnership North - Northumberland	010195	115000	Water charges	39.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1365926	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,008.38	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1365929	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	135,606.79	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1306910	06-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARC4 LTD	1300141	01-DEC-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	2,289.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1371429	29-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1371429	29-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,806.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1371429	29-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1371429	29-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1371429	29-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	AREA NORTH TRAINING AND SAFETY LIMITED	1338755	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	AREA TRAINING AND ACTIVITY CENTRE	1358182	19-DEC-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,939.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1309734	08-DEC-2016	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	1,495.17	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1349709	15-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK GIVENDALE LIMITED	1341455	19-DEC-2016	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1311180	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.45	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1328480	20-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	569.14	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1332259	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1344928	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.99	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	1337648	20-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1337589	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1337594	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,543.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1337598	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1337602	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1337597	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,826.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1337587	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1337123	02-DEC-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1358296	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1358289	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1358291	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1358292	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1340727	07-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	302,186.83	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1340731	07-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,381.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1348465	13-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,383.99	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1348470	13-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,528.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1348472	13-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1348473	13-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1348475	13-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	502.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1345153	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1345145	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1345145	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1350815	15-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	285,964.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1355459	16-DEC-2016	Highways and Transport Services	Home to School Transport	204120	136000	Pupils - Travel	2,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1355461	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1355462	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1355464	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	572.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1355465	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,317.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1355469	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1355470	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1355472	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	867.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1340736	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1340736	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-644.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTHUR J GALLAGHER (INSURANCE BROKERS)	1320787	07-DEC-2016	Children's and Education Services	Wheels to Work	012080	134000	Insurance - vehicles	522.46	Expense
Northumberland County Council	statistics.data.gov.uk	ART OF STONE MEMORIALS	1340505	07-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,405.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1370325	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	817.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1365777	22-DEC-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	527.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1365765	22-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	706.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1340424	06-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	539.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1340424	06-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,062.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1338753	06-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,044.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1347907	13-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	539.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1356971	19-DEC-2016	Children's and Education Services	School Organisation & Planning	022110	144018	Cleaning Services	9,517.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1365774	22-DEC-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	460.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1354953	15-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1347931	13-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1347435	13-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1347929	13-DEC-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	ASHINGTON TAXIS	1347926	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1347923	13-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1347921	13-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1347919	13-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1347917	13-DEC-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	ASHINGTON TAXIS	1347913	13-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1363661	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1363667	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	904.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1349636	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1330495	12-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1358134	22-DEC-2016	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1358136	22-DEC-2016	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1358418	19-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337944	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337945	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337946	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337947	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337948	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337949	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337950	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337951	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337952	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365273	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,784.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1363831	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,232.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365274	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	20,799.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365275	22-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	12,660.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365276	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	12,660.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1363832	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	31,084.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1363833	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	18,921.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365277	22-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	24,838.45	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365278	22-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,636.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365279	22-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1363834	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,722.55	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365280	22-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,523.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1358419	19-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1358420	19-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337953	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337954	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337955	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337956	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337957	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337958	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337959	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1349853	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	885.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1349854	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1349855	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	757.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1349856	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,415.86	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1349857	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1349858	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1349859	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1358421	19-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1349860	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1358422	19-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337960	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1337961	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365281	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-3,314.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1363835	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-1,274.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365282	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-19,909.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1363836	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-27,226.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365283	22-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-4,808.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365283	22-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	-1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1365284	22-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-10,192.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1363837	21-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	-361.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1363838	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-361.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1343867	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1343868	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1343869	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1343870	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1343871	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,097.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1338511	05-DEC-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	AS SOLUTIONS	1335861	28-DEC-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	1340251	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	1340243	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1363792	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1363792	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1347791	28-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,296.05	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1350874	28-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,705.49	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1350875	28-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,704.21	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1350876	28-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,546.93	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1361681	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,491.33	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1361681	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,491.33	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1361682	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,874.37	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1361682	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,874.37	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1357414	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,224.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1357415	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,224.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1343889	08-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	8,129.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1343889	08-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,032.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1355049	15-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1361630	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,872.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1361631	20-DEC-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	1361631	20-DEC-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	1361632	20-DEC-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	1361633	20-DEC-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	1349845	14-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1349846	14-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1349847	14-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1349848	14-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1349849	14-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362952	21-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362952	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362952	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362949	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362949	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362949	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362949	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362956	21-DEC-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	1362956	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362956	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362959	21-DEC-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	1362959	21-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362959	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1362961	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1350929	15-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	352.57	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1366530	23-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1341029	07-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1337647	05-DEC-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	1364391	22-DEC-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	1364392	22-DEC-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	1364394	22-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1349680	15-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1349680	15-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1349680	15-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	89.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1349680	15-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	107.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1349680	15-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1349680	15-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1349680	15-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	188.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1366552	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1361606	20-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1365266	22-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1366554	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1366555	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1366556	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1366179	23-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1331561	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,036.70	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	AZURE CHARITABLE ENTERPRISES	1331557	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	699.70	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1345438	09-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	47,513.93	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1345438	09-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,777.37	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349795	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.86	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349795	14-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	26,830.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349795	14-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	6,681.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349795	14-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,852.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349795	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349796	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	485.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349796	14-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,164.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349796	14-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349796	14-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349796	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,201.47	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,265.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167002	Other Independent Care	11.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,824.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1349797	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,128.83	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1332180	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1332181	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1332182	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1332183	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,074.82	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1332187	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,493.48	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1332185	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,011.36	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1332186	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1365107	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,916.32	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1365079	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.08	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1365051	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,131.72	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1365050	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1365022	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1337026	06-DEC-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1328605	02-DEC-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1364913	23-DEC-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1364073	29-DEC-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1364069	29-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1363921	29-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1363922	29-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1363924	29-DEC-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	1363954	29-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	428.64	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1363917	29-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A HILL & SONS LTD	1341083	07-DEC-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	563.68	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1358228	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,019.88	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1335901	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.78	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1358308	19-DEC-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	A & P SUTTON	1358311	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1358313	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,353.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1358316	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,291.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1358318	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,149.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1358320	19-DEC-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	A & P SUTTON	1358322	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1358324	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1358325	19-DEC-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	A 2 B (BERWICK)	1334306	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1334202	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1334043	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,229.72	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1358170	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,307.12	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1358171	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1358172	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1337097	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1330326	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1365138	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1365136	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1365153	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1328133	20-DEC-2016	Fire and Rescue Services	Engineering Services	030120	130002	Vehicle Licensing	287.38	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1337713	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1338543	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1338492	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1338701	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	1327775	14-DEC-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1300997	05-DEC-2016	Adult Social Care	Estates	300454	143000	Printing & Stationery	308.30	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1327477	21-DEC-2016	Adult Social Care	Blyth	306604	140014	Books, Publications and Media	26.61	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1327477	21-DEC-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	297.60	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1330378	23-DEC-2016	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	346.30	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1332380	28-DEC-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	143000	Printing & Stationery	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	1317631	13-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	835.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	1317282	13-DEC-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	394.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1362930	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	338.65	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1362931	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	479.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1362935	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	541.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1362932	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	541.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1341037	07-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	479.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1365239	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	273.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1362933	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1343863	08-DEC-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	1365207	22-DEC-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	1363043	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363044	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363045	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363045	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363046	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363047	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363048	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363049	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363049	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363050	21-DEC-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	1363051	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363051	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363052	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363053	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363054	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363055	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363056	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363057	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363057	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363058	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363058	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363059	21-DEC-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	BARCHESTER HEALTHCARE HOMES LTD	1363059	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363060	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363061	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363061	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363062	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363062	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363063	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363063	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363064	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363064	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1362994	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1362995	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1362996	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense

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Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363025	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363026	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363027	21-DEC-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	1363028	21-DEC-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	1363029	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363030	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363031	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363032	21-DEC-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	1363033	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363034	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1365083	22-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,370.55	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363035	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363036	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363037	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363038	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363039	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363040	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363041	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363065	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363066	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363067	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363068	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363069	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363070	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363071	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363072	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363073	21-DEC-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	1363074	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363075	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363076	21-DEC-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	1363077	21-DEC-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	1363078	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363079	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1363080	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1340425	06-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	738.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1338196	05-DEC-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	542.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1341416	08-DEC-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	500.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1347240	12-DEC-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	500.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1363618	21-DEC-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	1,646.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1363297	21-DEC-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	695.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1344729	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	548.55	Revenue
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1348492	13-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,189.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1337121	02-DEC-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	8,460.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1346667	12-DEC-2016	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	404.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO SERVICES LTD	1340899	19-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	652.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO SERVICES LTD	1340895	19-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO SERVICES LTD	1340898	19-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,263.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO SERVICES LTD	1340882	19-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	5,136.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSRIES AT BLYTH WEST CHILDRENS CENTRE	1356560	16-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,046.15	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSRIES AT BLYTH WEST CHILDRENS CENTRE	1344747	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	329.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1340790	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,912.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1340792	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,037.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	1356711	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1335936	02-DEC-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1335938	02-DEC-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1335937	02-DEC-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1340749	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1340752	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1340754	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1340757	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1340758	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1303796	05-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,412.50	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1303796	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,412.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1327357	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,502.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1345582	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,867.50	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	BEACHVILLE REST HOME	1363783	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1363783	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1363783	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1363783	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1363784	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,075.99	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1363784	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1365243	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,054.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1365244	22-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1347276	12-DEC-2016	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1347259	12-DEC-2016	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1336901	09-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	1346660	15-DEC-2016	Housing Services	Blyth South and Seaton Deval	550070	140017	Consumable Materials	322.26	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1338102	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,182.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1356801	28-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,312.82	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1356801	28-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	307.70	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1370192	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1370147	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	505.72	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1370199	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1332283	01-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1331633	01-DEC-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	BELL GROUP U.K	1300231	01-DEC-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	1309157	08-DEC-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	2,281.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1320219	15-DEC-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	1330237	22-DEC-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	1337049	29-DEC-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL INGRAM	1338096	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,064.10	Asset
Northumberland County Council	statistics.data.gov.uk	BELL INGRAM	1338100	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	811.60	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1347774	13-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	368.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1371568	30-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	781.41	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1340465	07-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	301.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1347377	12-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167009	Day Care	130.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1347377	12-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,684.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1347377	12-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1347377	12-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	510.50	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1320434	14-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1329250	19-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENTLEY SYSTEMS INTERNATIONAL LTD	1318752	14-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	5,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1358385	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1358385	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1358386	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1358386	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1362960	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,208.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1362960	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1362962	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1362962	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1337242	05-DEC-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	443.66	Asset
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1337233	05-DEC-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	1337228	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,449.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1337228	05-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	408.29	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1337228	05-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	816.58	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1337230	05-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,702.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1309895	12-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,038.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1309895	12-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	57.69	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1309895	12-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1309895	12-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,589.74	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1329181	22-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1365129	22-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1365129	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358393	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358393	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358393	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358393	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358393	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,013.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358393	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	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	BERWICK CARE HOME	1358393	19-DEC-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,506.96	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358394	19-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1345428	09-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,680.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358395	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358395	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358395	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,527.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358395	19-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358395	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1358395	19-DEC-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,506.96	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1365101	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1365102	22-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	336.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1365103	22-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,530.81	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1365104	22-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,061.62	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1365104	22-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,184.86	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1365104	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,683.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1365104	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1364990	22-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,245.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1337938	05-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,245.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1341023	07-DEC-2016	Children's and Education Services	Amble Childrens Centre	009301	100600	Temporary / Agency Staff	7,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1358253	19-DEC-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1338788	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1330269	19-DEC-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	313.89	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1362564	28-DEC-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	268.69	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1344266	09-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1345287	22-DEC-2016	Hfn - Stock in Hand	Hfn - Stock in Hand	990013	500192	Receipts Accrual	628.32	Liability
Northumberland County Council	statistics.data.gov.uk	BISHOP SPORTS & LEISURE	1310552	12-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITTINGEDGE GRAPHIC, PRINT & WEBSITE DESIGN	1336030	22-DEC-2016	Children's and Education Services	Tyne Valley Core Costs	009452	145003	Computer software	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1304249	05-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,277.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1311479	12-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	817.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1340853	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1364949	22-DEC-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1364949	22-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1364949	22-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1364949	22-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1363610	21-DEC-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	2,165.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1338182	05-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1370326	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	990.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1346640	12-DEC-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	788.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1357070	19-DEC-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	530.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1357072	19-DEC-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	646.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1357071	19-DEC-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	366.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1332208	01-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,102.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1332208	01-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	893.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1332208	01-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1332208	01-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,675.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1332208	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	23,700.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1332208	01-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	493.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1358387	19-DEC-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	1358387	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1363806	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1363806	21-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1365264	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1365264	22-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1365264	22-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	5,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1365264	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1365264	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1365264	22-DEC-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	1365264	22-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,748.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1363807	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1363807	21-DEC-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	1363807	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	946.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1363807	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TALL SHIP	1358178	19-DEC-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,771.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358408	19-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	156.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358408	19-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	487.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358409	19-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	922.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356721	19-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	150.42	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356721	19-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	922.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1337798	05-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1337798	05-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1337797	05-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1337797	05-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,857.19	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1337797	05-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1337797	05-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,377.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1337797	05-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	922.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1366549	23-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	366.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356723	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356723	19-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356722	19-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356722	19-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,582.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356722	19-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356722	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,345.21	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1356722	19-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,873.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358411	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358411	19-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358410	19-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358410	19-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,569.43	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358410	19-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358410	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,311.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1358410	19-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,863.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1366550	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1366550	23-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,625.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1366550	23-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1366550	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,223.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1366550	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,883.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1366551	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	111.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1366551	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1318866	12-DEC-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1320825	16-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1370993	29-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLTON GATE SERVICES LTD	1330095	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,725.00	Asset
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1365246	22-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	797.02	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1356763	19-DEC-2016	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,261.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1356763	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1371665	30-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	873.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1371665	30-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	290.18	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1356764	19-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,058.98	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1356764	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363714	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	976.14	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363715	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363715	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,938.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363715	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1362940	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	-443.70	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363716	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363716	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363716	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,969.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363716	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363717	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	580.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363718	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363718	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363718	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363718	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363159	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363161	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363162	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363163	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363164	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363165	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363719	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363719	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363719	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363719	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363720	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense

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Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363720	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363720	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,719.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363720	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363721	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363721	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363721	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,969.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363721	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363722	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363722	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363722	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363722	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363722	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1363722	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1350161	22-DEC-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	-5,461.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1356662	22-DEC-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,199.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1356664	28-DEC-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	5,461.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1365331	22-DEC-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	2,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1272967	09-DEC-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	5,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1365327	22-DEC-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1348807	21-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,826.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1366445	23-DEC-2016	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1356369	22-DEC-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	1366134	23-DEC-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	3,948.34	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370287	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	642.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370288	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	712.98	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370291	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	683.16	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370307	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	517.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370309	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	315.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370316	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,840.43	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370319	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	291.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370255	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370258	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	4,063.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370259	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370261	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,098.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370263	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370265	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370267	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1370281	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,486.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1335941	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1335942	02-DEC-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1335942	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1335944	02-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1335944	02-DEC-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1335944	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1358179	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364076	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364152	21-DEC-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	BORDERLINE TRAVEL	1364122	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364183	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364156	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364123	21-DEC-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	BORDERLINE TRAVEL	1364090	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364088	21-DEC-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	BORDERLINE TRAVEL	1364121	21-DEC-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	1364079	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364077	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364089	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	297.66	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364092	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364084	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364170	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364098	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364095	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364087	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364094	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364093	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364169	21-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364184	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense

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Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364174	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364157	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364154	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364176	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,304.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364178	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364179	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364159	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,891.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364181	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364155	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1364172	21-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1338771	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332156	02-DEC-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	BORDERLINE TRAVEL	1332148	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332199	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332160	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332379	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337219	05-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337217	05-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337232	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337231	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337218	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	644.93	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337220	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337222	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1338767	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332191	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337227	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337229	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337225	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337235	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337224	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1337221	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332190	01-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332198	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332193	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,651.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332162	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332158	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332194	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332195	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332196	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,931.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332164	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,782.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332197	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332159	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332192	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1332157	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1361629	20-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	2,992.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1337811	05-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	5,224.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	1356804	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1320420	13-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	303.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1328439	13-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,633.84	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1320429	15-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	362.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1335928	22-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	655.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1347825	28-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	377.55	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1331893	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1358243	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1331996	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,786.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1358307	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,519.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1332069	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1358246	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	894.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1331794	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1358245	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1363407	15-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1363210	21-DEC-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,136.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1363206	29-DEC-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	4,026.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1360861	20-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	3,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1358654	20-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1362964	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1312683	13-DEC-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	278.18	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	BRAKE GROCERY	1335386	28-DEC-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	254.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1325887	01-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,899.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1332306	08-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,879.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1350882	15-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,991.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1355595	22-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,953.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1363261	29-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,877.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1330015	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1330015	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	15.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1320750	12-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1320750	12-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	8.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1320741	12-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,105.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1320741	12-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	19.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1320743	12-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	324.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1320743	12-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	5.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1341038	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,212.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1341038	07-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1341013	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,991.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1362951	21-DEC-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	1361652	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	12,654.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1361652	20-DEC-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	1361653	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1361653	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,755.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1361653	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,647.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1361653	20-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1361654	20-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,232.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1361654	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,312.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1340761	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	1350934	28-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	1340340	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1348821	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	376,656.35	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1365933	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,024.73	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1365935	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,603.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1344318	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,806.74	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1344311	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,544.73	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1348816	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	272,975.15	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1344321	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	140,195.04	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1344326	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	526.49	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1332577	12-DEC-2016	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	303.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1332581	12-DEC-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	402.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	1362909	21-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	277.55	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1355757	19-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1355776	16-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1347369	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	250,452.34	Asset
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1366133	23-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1366102	23-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSHES	1312437	07-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1339955	28-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1312389	06-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT BUSINESS DIRECT LTD	1320436	19-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1363290	21-DEC-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,162.03	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1371487	29-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	320,275.23	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337070	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337075	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337079	02-DEC-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	BUDGET TAXIS	1337083	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337205	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337207	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337209	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337210	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337211	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337212	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337214	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337215	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337216	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1337237	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1350064	14-DEC-2016	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	2,750.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332210	01-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	173.91	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332210	01-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,913.27	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332210	01-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,108.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332210	01-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,538.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332211	01-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332211	01-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	173.91	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332211	01-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,005.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332211	01-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,108.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1332211	01-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,832.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361589	20-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361589	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	173.91	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361589	20-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,642.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361589	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,108.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361589	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,222.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361590	20-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361590	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	173.91	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361590	20-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,707.31	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361590	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,108.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361590	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,209.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361591	20-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361591	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	173.91	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361591	20-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,109.69	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361591	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,169.66	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1361591	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,209.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363808	21-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363808	21-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	245.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363808	21-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,969.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363808	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,135.56	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363808	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,400.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363809	21-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363809	21-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	-105.71	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363809	21-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,918.41	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363809	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,978.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1363809	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,209.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1370448	28-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1370448	28-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	276.21	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1370448	28-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,880.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1370448	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,978.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1370448	28-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,716.26	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1316610	08-DEC-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	1328499	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	728.80	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1345356	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BWS	1303799	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,068.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1317723	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,068.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1337552	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,749.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1335857	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,608.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1345587	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1345151	09-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1345149	09-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1309083	01-DEC-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	1312858	08-DEC-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	1330776	14-DEC-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	1338797	21-DEC-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	1339972	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1332611	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1332685	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1332822	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1340593	22-DEC-2016	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	813.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355293	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1340588	12-DEC-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	1355013	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	24,315.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1346410	12-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1354999	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,192.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355337	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	29,958.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355334	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,051.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355245	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,600.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355258	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355259	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,585.13	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355260	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	28,670.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355256	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,065.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355239	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,160.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355011	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,688.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1354985	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,867.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355010	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355246	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355243	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1345947	12-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355241	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,688.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1352284	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,036.89	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1354942	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1354956	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1355248	15-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,531.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1366162	21-DEC-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	10,897.79	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1280960	09-DEC-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	517.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1304012	06-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1312801	13-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1327390	20-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1331066	28-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1344781	13-DEC-2016	Planning Services	Development Control	240005	144027	Consultancy Fees	4,267.77	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1329353	13-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,279.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1335952	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,082.50	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1335951	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1335953	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,515.96	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1335954	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,392.50	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1335955	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,119.26	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1335956	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1335958	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,725.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1341254	13-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1341248	13-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1341258	22-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	708.24	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1355400	19-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	8,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1366007	23-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	219,679.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREBASE	1370949	28-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-518.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CAREBASE	1370949	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,698.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349829	14-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,444.61	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349829	14-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,164.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349829	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,276.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349830	14-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,661.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349830	14-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	995.77	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349830	14-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349830	14-DEC-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,028.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349830	14-DEC-2016	Adult Social Care	Older PDI North - PNLTB	306406	167008	Homecare	54,659.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349830	14-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,985.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1349830	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	30,027.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1340646	08-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1366529	23-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1366529	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1366532	23-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1366532	23-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1355052	15-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	420.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	1355053	15-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	763.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1343897	08-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	778.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1332219	01-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	537.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340950	07-DEC-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	136.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340950	07-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340950	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340951	07-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	218.24	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340951	07-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	265.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340951	07-DEC-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	10,415.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340951	07-DEC-2016	Adult Social Care	Older PDI North - PNLTB	306406	167008	Homecare	68.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340951	07-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,930.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340951	07-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	20.46	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1340951	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,856.47	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365185	22-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,887.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365185	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365186	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,485.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365187	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,856.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365188	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,811.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365188	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365189	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,960.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365189	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365190	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,585.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365191	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,644.29	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365191	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365193	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,585.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365194	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,585.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365195	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,960.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365196	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,960.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365197	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,960.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365197	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365198	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,585.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365199	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,960.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365199	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	860.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1365200	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,960.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1337963	05-DEC-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	1340985	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1340986	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1355050	15-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1355051	15-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	936.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1366576	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1366577	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1371635	30-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1371636	30-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1371637	30-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	496.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1361650	20-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1347641	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085,813.26	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1346790	15-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	64,113.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1337028	02-DEC-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,360.67	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1360889	20-DEC-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,392.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1363150	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1319613	12-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	660.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1319614	12-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	266.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1371000	29-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1371004	29-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	863.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1310719	02-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	477.01	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366508	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,666.75	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366510	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366510	23-DEC-2016	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	11,914.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366510	23-DEC-2016	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366510	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,344.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366510	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,879.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366510	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366511	23-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366511	23-DEC-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366511	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	26,262.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1366511	23-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1345301	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	292.95	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1345303	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAUSEWAY TECHNOLOGIES LTD	1355740	20-DEC-2016	Housing Services	Asset Management Team	550120	145003	Computer software	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	1303920	05-DEC-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	CC COMMUNICATIONS LTD	1365896	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	685.00	Asset
Northumberland County Council	statistics.data.gov.uk	CDS SECURITY AND FIRE SERVICES LIMITED	1347995	28-DEC-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CELTEST COMPANY LTD	1300408	01-DEC-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1326519	20-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	353.94	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1349981	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.95	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1338809	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1338817	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	414.00	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1370327	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	614.55	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1370246	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARANGA LTD	1327726	22-DEC-2016	Central Services	Music Partnership North - Northumberland	010195	143006	Licenses	7,410.00	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	CHARLES MACE AND SONS	1370237	28-DEC-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1370238	28-DEC-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1365127	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,016.41	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1365128	22-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,532.19	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1365128	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	4,139.27	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1365128	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,329.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1365128	22-DEC-2016	Adult Social Care	Older MH West - PWMHI	306414	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1365128	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,757.19	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1365128	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF HOUSING	1365795	28-DEC-2016	Planning Services	Director of Planning, Economy and Housing	123000	148003	Service Subscriptions	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTER OAKS LTD	1329394	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1341146	28-DEC-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	508.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1329773	21-DEC-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1363861	21-DEC-2016	Children's and Education Services	Supporting Families	016042	144025	Professional Services	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1370241	29-DEC-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	1361029	20-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	3,010.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1356679	19-DEC-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	443.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1337747	06-DEC-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	481.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1337876	28-DEC-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	381.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1337777	06-DEC-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	533.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1337881	28-DEC-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1346563	29-DEC-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	813.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1341497	29-DEC-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	341.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1332522	22-DEC-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1356698	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	764.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1341490	08-DEC-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1323209	12-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	849.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1338275	05-DEC-2016	Central Services	Learning & OD	111001	113001	Casual hire of facilities	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1338275	05-DEC-2016	Central Services	Learning & OD	111001	140005	Equipment Rental	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1338275	05-DEC-2016	Central Services	Learning & OD	111001	141002	Catering Services	852.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1341488	08-DEC-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1341491	08-DEC-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	433.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1355313	15-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	13,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1355314	15-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	8,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1355755	29-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1355755	29-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	81.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE INKSTER (SCHOOL IMPROVEMENT)	1320790	09-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE INKSTER (SCHOOL IMPROVEMENT)	1325870	15-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	1337193	05-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	204007	Finance Lease	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1323617	15-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	116001	Premises Security	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1320548	12-DEC-2016	Public Health	Public Health Service	035000	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1331040	14-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	476.80	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1361068	21-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1312390	01-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,006.73	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1313310	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.80	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1316600	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.10	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1316601	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	564.98	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1322533	13-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	472.30	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1330523	21-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.88	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1330536	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.10	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1345336	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	729.01	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1349649	14-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.88	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1344634	22-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	362.89	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1344639	22-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	816.60	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1356545	16-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1356542	16-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1364213	21-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1364207	21-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1364217	21-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1364192	21-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1371049	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLAIRE MIDDLETON (BARRISTERS CHAMBERS)	1344141	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1337737	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1337744	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense

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Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1344104	23-DEC-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1337739	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1336929	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.12	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1335294	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1332597	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1338134	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1371729	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1348220	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,556.40	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1320217	14-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,030.45	Expense
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1304020	05-DEC-2016	Central Services	Insurance - Floods December 15	129054	110001	Building Maintenance - Structural - Unplanned	27,032.03	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1307909	07-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1346693	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,316.88	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1346570	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,381.19	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1360898	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1341447	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1350034	14-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	394.87	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND ALZHEIMERS RESIDENTIAL CENTRE LTD	1337942	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1370239	28-DEC-2016	Central Services	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1326535	12-DEC-2016	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1337975	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1337986	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1365764	23-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1365763	23-DEC-2016	Central Services	Procurement	125040	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1365768	22-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1365761	23-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1364586	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,208.11	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366395	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.25	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366381	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366405	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366378	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	853.65	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366402	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,056.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366386	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,677.12	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366394	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,289.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366379	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,338.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366398	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,531.13	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366403	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,091.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366377	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,059.81	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1316293	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1316050	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,259.54	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366387	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,920.18	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366385	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,012.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366369	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1371392	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,565.03	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366374	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,038.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366376	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,648.25	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366406	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,982.13	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366407	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.12	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366375	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,703.89	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366392	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1371391	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1371387	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1338138	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1306991	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.78	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1306992	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1306994	01-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	680.14	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1307001	01-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	801.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1312890	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,764.89	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1307004	01-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	577.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1307006	01-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	529.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1307010	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.07	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1307030	01-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	602.73	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1307036	01-DEC-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	706.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1350149	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,314.88	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1314848	07-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	577.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1315118	07-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	822.09	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1341426	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.88	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1341427	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	697.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1341429	19-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	335.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1341425	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.26	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1345609	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,069.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1335852	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1335853	22-DEC-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	451.43	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1335306	22-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1345607	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1366295	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,970.71	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1345618	30-DEC-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	596.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1345615	30-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	287.18	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1345614	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1345612	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.36	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1358439	19-DEC-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	1358439	19-DEC-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,920.99	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1358439	19-DEC-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,122.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1358439	19-DEC-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	1358439	19-DEC-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	1358439	19-DEC-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	1358439	19-DEC-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	135,004.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1358439	19-DEC-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	1358439	19-DEC-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	1358439	19-DEC-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	1358439	19-DEC-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,290.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	1370183	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	348.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1365217	22-DEC-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	1365217	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1365218	22-DEC-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	1365218	22-DEC-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	1365219	22-DEC-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	1365219	22-DEC-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	1365220	22-DEC-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	1365220	22-DEC-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	1365221	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,183.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1365221	22-DEC-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	1365156	22-DEC-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	1365156	22-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-488.94	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1365156	22-DEC-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	1365157	22-DEC-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	1365157	22-DEC-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	1365157	22-DEC-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	1365158	22-DEC-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	1365158	22-DEC-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	1365158	22-DEC-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	1365159	22-DEC-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	1365160	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1365161	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1365222	22-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1365917	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1341448	20-DEC-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	6,061.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1340248	20-DEC-2016	Central Services	Insurance - Floods December 15	129054	110001	Building Maintenance - Structural - Unplanned	20,951.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1347263	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,814.34	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1344776	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,277.30	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1347273	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,299.33	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1326007	16-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1326000	16-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1325999	16-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	847.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1325996	16-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	1355066	23-DEC-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	1345169	29-DEC-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1335737	20-DEC-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1335737	20-DEC-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1335737	20-DEC-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1335737	20-DEC-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1335737	20-DEC-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1337566	05-DEC-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	COOPERS TOURMASTER TRAVEL	1337568	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1337572	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1337574	05-DEC-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	COOPERS TOURMASTER TRAVEL	1337577	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1337580	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1337581	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1343876	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1343877	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,657.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1343877	08-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,486.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1343878	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,715.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1355038	15-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	650.26	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1343879	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,252.14	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1370194	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1370171	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	531.96	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1370149	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	513.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE CRICKET CLUB	1364120	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1364187	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1338241	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1337762	06-DEC-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1362486	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1364189	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORINTHIA LTD	1364919	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORINTHIA LTD	1345585	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,088.81	Asset
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1365393	22-DEC-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	365.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1365405	22-DEC-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	508.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1365407	22-DEC-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	316.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1365419	22-DEC-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	591.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1365444	22-DEC-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	279.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1365465	22-DEC-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1340660	07-DEC-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	265.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1340745	07-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	1347861	13-DEC-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361237	20-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	392.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335696	01-DEC-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	277.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361279	20-DEC-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	355.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335469	01-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	869.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361329	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	1,107.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335468	01-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	981.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361189	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	781.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335702	01-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	862.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361325	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	1,071.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335703	01-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	1,009.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361236	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	1,072.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335700	01-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	1,204.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361282	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	1,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335546	01-DEC-2016	Central Services	Joint Crematorium	219201	111002	Gas	3,031.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361247	20-DEC-2016	Central Services	Joint Crematorium	219201	111002	Gas	2,929.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335455	01-DEC-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,174.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361256	20-DEC-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,508.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335482	01-DEC-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,509.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361135	20-DEC-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,152.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335481	01-DEC-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,171.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361301	20-DEC-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,714.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361344	20-DEC-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	331.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335477	01-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	573.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361129	20-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	843.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335595	01-DEC-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	888.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361315	20-DEC-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,262.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335547	01-DEC-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	3,536.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361244	20-DEC-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	5,511.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335552	01-DEC-2016	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	279.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361134	20-DEC-2016	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	493.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335554	01-DEC-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	658.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361403	20-DEC-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	844.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361254	20-DEC-2016	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	258.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361269	20-DEC-2016	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	250.14	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335564	01-DEC-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	416.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361133	20-DEC-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	449.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361342	20-DEC-2016	Children's and Education Services	Business and Operations Support	012033	111002	Gas	332.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335710	01-DEC-2016	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	260.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361153	20-DEC-2016	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	354.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335532	01-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,407.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361404	20-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,701.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335458	01-DEC-2016	Adult Social Care	Blyth	306604	111002	Gas	297.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361410	20-DEC-2016	Adult Social Care	Blyth	306604	111002	Gas	401.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335555	01-DEC-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	369.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361346	20-DEC-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	514.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335568	01-DEC-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	388.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361175	20-DEC-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	467.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335571	01-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	285.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361319	20-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	401.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361251	20-DEC-2016	Highways and Transport Services	Laboratory	202200	111002	Gas	253.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361380	20-DEC-2016	Central Services	Registrars	116001	111002	Gas	303.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335643	01-DEC-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	268.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361314	20-DEC-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	453.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335649	01-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	312.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361347	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	441.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335648	01-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	380.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361348	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	484.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363632	21-DEC-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	2,895.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335629	01-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	569.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361245	20-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,250.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363630	21-DEC-2016	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	1,055.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363633	21-DEC-2016	Cultural and Related Services	BVAL	249910	111002	Gas	10,429.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335453	01-DEC-2016	Children's and Education Services	Nethererton Admin	017004	111002	Gas	1,572.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361316	20-DEC-2016	Children's and Education Services	Nethererton Admin	017004	111002	Gas	2,155.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335557	01-DEC-2016	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	302.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361287	20-DEC-2016	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	449.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335640	01-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	481.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361257	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	647.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361324	20-DEC-2016	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	263.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335657	01-DEC-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	273.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361283	20-DEC-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	385.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335694	01-DEC-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	369.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361408	20-DEC-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	851.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335604	01-DEC-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	337.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361154	20-DEC-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	475.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363636	21-DEC-2016	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	4,076.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335537	01-DEC-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	269.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361150	20-DEC-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	361.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363629	21-DEC-2016	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	3,819.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363625	21-DEC-2016	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	5,114.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335584	01-DEC-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	437.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361334	20-DEC-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	522.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335470	01-DEC-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	593.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361184	20-DEC-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	852.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361300	20-DEC-2016	Housing Services	Housing Special	501075	111002	Gas	313.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335506	01-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	731.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361271	20-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	-731.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361270	20-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	544.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335591	01-DEC-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,491.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361273	20-DEC-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,950.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335698	01-DEC-2016	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	254.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361305	20-DEC-2016	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	265.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361198	20-DEC-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	265.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335688	01-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	746.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361375	20-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,307.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335466	01-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	524.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361376	20-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	521.63	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335692	01-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	564.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361401	20-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,106.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363631	21-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	993.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363627	21-DEC-2016	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	3,763.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363628	21-DEC-2016	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111002	Gas	330.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363626	21-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	689.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361431	20-DEC-2016	Central Services	Surplus Properties	128004	111002	Gas	2,503.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335687	01-DEC-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	315.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361250	20-DEC-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	332.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335639	01-DEC-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	415.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361302	20-DEC-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	524.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363624	21-DEC-2016	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	5,847.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1363634	21-DEC-2016	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	7,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1335653	01-DEC-2016	Central Services	Council Offices Berwick - Running Costs	294954	111002	Gas	485.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1328996	01-DEC-2016	Central Services	Haltwhistle	128156	111002	Gas	900.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1361422	20-DEC-2016	Central Services	Haltwhistle	128156	111002	Gas	839.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1312423	12-DEC-2016	Adult Social Care	Estates	300454	143000	Printing & Stationery	1,877.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1312424	12-DEC-2016	Adult Social Care	Estates	300454	143000	Printing & Stationery	333.31	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1322478	12-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	536.22	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1349790	14-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1349789	14-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1349789	14-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1349789	14-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1349789	14-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,651.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1349789	14-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	38,417.55	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1362945	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,151.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1336001	02-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	781.25	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345397	09-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,457.67	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345398	09-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345398	09-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345399	09-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345400	09-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345400	09-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345401	09-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345402	09-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345403	09-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345404	09-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345405	09-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345406	09-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345406	09-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345407	09-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345408	09-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345409	09-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345410	09-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345411	09-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345412	09-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345412	09-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1355007	15-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,533.97	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345413	09-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345413	09-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1356743	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1358371	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1358372	19-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1358373	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345426	09-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1345427	09-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1364992	22-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1348208	23-DEC-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	856.14	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1355325	15-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1345475	22-DEC-2016	Central Services	Coroners	117001	144013	Body Conveyancing	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAFTY ALLSORTS	1358567	20-DEC-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	850.00	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	CRAGSIDE NURSERY UNIT	1341477	08-DEC-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1365120	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,618.03	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1356747	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	942.37	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362955	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362955	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362955	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362955	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	24,232.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362955	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362957	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362957	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362957	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,237.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1362957	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1340594	07-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1365679	22-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1303715	05-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,025.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1340244	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1344446	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,718.97	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1364299	22-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1340247	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	796.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1344449	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,279.62	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1344453	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	616.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1360847	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,590.60	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1358679	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,433.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1365741	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,756.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1348225	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,453.44	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1348232	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,229.02	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1348234	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,587.95	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1331059	12-DEC-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1331057	12-DEC-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1331050	12-DEC-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	2,248.75	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1330986	12-DEC-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	1,737.83	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1330989	12-DEC-2016	Central Services	Insurance - Floods December 15	129054	144025	Professional Services	1,636.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1363781	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1339941	06-DEC-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,774.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1339944	06-DEC-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,351.75	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1348238	13-DEC-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	4,581.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1364298	22-DEC-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	1,832.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1348240	13-DEC-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	5,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1348241	13-DEC-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	6,078.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1348244	13-DEC-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	4,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1365726	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,018.10	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1348245	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	632.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRESSWELL PARISH COUNCIL	1340999	07-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	118000	Building cleaning	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1348859	14-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	100508	Staff Recharges	1,105.92	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1344689	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	987.39	Revenue
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1334454	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,517.14	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1335361	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1358183	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,918.44	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1358187	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1317674	13-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1317674	13-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1317675	13-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	368.23	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1317676	13-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	644.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROSLAND CONSULTING LTD	1345625	30-DEC-2016	Central Services	Human Resources	110001	144025	Professional Services	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1329418	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.65	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1329419	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,015.33	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1329416	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	571.89	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1349687	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	444.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1349693	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	880.76	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1349694	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	594.28	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1349695	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.20	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355664	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.56	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355670	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.14	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355675	28-DEC-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355675	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	654.71	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355682	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	851.86	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355683	28-DEC-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355683	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.46	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355684	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355686	28-DEC-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355686	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.32	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1355688	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	335.23	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	1312879	08-DEC-2016	Housing Services	Existing Stock	245068	144030	Hired Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1337912	05-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1337962	30-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	6,037.14	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1337962	30-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,165.18	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1308872	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,790.48	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1370118	23-DEC-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1338571	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1330514	12-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.61	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1330513	14-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.50	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1338095	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1345436	09-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	3,531.90	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1361648	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1364993	22-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1361649	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1349939	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-213.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1349939	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,343.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1358447	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1358447	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1349943	14-DEC-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	493.31	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1349943	14-DEC-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	499.17	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1362169	21-DEC-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	260.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1344534	28-DEC-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	5,578.60	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1332435	02-DEC-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	945.42	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1332435	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	C-TECH SOLUTIONS LTD	1348831	14-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	459.52	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1332484	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1332485	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1346614	12-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	923.51	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1346615	12-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	879.93	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1346616	12-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,030.74	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1346613	12-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	909.89	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1335870	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	659.52	Asset
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1309092	02-DEC-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,641.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1356847	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1356846	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1356845	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	669.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1340332	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,227.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1340326	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,387.10	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1340320	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	508.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1340337	06-DEC-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	DARRAS AND PONT TAXIS	1356844	19-DEC-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	DARRAS HALL PRIVATE HIRE	1332459	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1335898	02-DEC-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	DARRAS HALL PRIVATE HIRE	1341444	08-DEC-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332433	02-DEC-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	341.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332460	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,729.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332461	02-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332462	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332463	01-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332464	01-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332466	01-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332468	01-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332469	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,506.48	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332470	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,341.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332471	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332473	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,487.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332474	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,107.89	Expense

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Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332476	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332477	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,736.24	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332478	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332481	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1332482	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,194.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1348481	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1348482	13-DEC-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	DARRAS MINI BUSES	1348485	13-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1363312	22-DEC-2016	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	272.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1371728	30-DEC-2016	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	551.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1360870	28-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1360870	28-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	140.85	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1340436	06-DEC-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1368677	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1356522	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1357019	19-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1364525	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	1340993	16-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1313344	07-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1321335	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1344926	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1344926	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1332236	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1356520	28-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1356520	28-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1337024	28-DEC-2016	Housing Services	Alnwick	550050	166003	Service Level Agreements (SLA's)	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1346638	30-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ROWLANDS (DERE STREET BARRISTERS)	1344138	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341024	07-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,697.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341024	07-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341024	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,247.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341024	07-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341025	07-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341025	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,293.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341025	07-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341027	07-DEC-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	1341027	07-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341027	07-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341027	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,918.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341027	07-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341028	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341028	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1341028	07-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338856	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338857	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338858	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338859	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338860	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338861	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338862	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338863	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	354.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338864	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338865	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338866	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338867	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338871	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338872	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338873	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338874	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338875	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338876	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338877	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	277.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338878	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338879	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338880	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338881	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	499.80	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	DAWSON RENTALS	1338882	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338883	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338884	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338885	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338886	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	470.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338887	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	470.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338888	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	470.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338889	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	435.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1338890	06-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1327024	05-DEC-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1355046	15-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	857.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1355046	15-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,217.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1355046	15-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	11,340.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1355046	15-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	432.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1355046	15-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1366022	23-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1338091	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358460	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332078	01-DEC-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	DDM PRIVATE HIRE LIMITED	1358462	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,349.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332081	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,473.90	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358463	23-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332085	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358465	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332087	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	951.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358466	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332089	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358468	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332092	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358469	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332093	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358458	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332074	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358527	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332095	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358530	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332096	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358531	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332098	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1358533	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1332101	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEB MAT SURFACING LTD	1340854	13-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	140004	Equipment Maintenance	4,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	DECUMI DESIGNS	1341338	08-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	282.60	Revenue
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1364326	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	331.25	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1364322	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1364324	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1364544	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1340969	07-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,115.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1349888	15-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1350893	15-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,566.60	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1340276	06-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	279.22	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1355599	16-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,566.60	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1350896	15-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,274.75	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1350887	15-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	252.25	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1350888	15-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	511.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1347044	13-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1347047	12-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1347050	12-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1341475	08-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1341475	08-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	402.75	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1360875	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1360875	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	8.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	164.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	740.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	2,913.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,471.43	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	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,778.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	4,069.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	9,826.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	662.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,886.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,502.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	283.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,026.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,363.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,833.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,078.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	211.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	754.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	6,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,723.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	236.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,476.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,149.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	843.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,398.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	137.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	588.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	315.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	130.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	467.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	274.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,069.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	3,385.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,146.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349739	14-DEC-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	246.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	3,138.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	2,177.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,374.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,551.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,708.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,952.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	370.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	120.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,856.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,599.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	90.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	503.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,937.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,210.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,712.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	245.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	268.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	754.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	753.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,391.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	472.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,065.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,115.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	846.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,668.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	185.19	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	183.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,100.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	384.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	447.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	467.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	458.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,549.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,928.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Housing Services	Newsham and New Deval	550150	100600	Temporary / Agency Staff	3,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1349751	14-DEC-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	246.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	655.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	517.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,374.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,965.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,763.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,078.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	966.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	295.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	404.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,035.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,877.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	357.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	141.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,837.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,488.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,480.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,846.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	276.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	754.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	811.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,478.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	535.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,510.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,097.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	911.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,572.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	137.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	742.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,100.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	395.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	752.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	467.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	473.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	517.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,933.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,509.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Housing Services	Newsham and New Deval	550150	100600	Temporary / Agency Staff	4,270.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1370119	23-DEC-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.88	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1332445	01-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1340963	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1349865	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1366663	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1344114	09-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1344117	09-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340788	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340791	07-DEC-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	1340793	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340778	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340774	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340795	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340782	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340772	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340783	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1340786	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1338773	06-DEC-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	DIAMOND PRIVATE HIRE	1338781	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1338777	06-DEC-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	DIAMOND PRIVATE HIRE LTD	1338493	05-DEC-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	1332487	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,047.64	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1332486	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1344742	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	329.13	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1358426	19-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,931.12	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1358425	19-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,166.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1362947	21-DEC-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1362947	21-DEC-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	1362947	21-DEC-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	1362947	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,793.84	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1362947	21-DEC-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	1362947	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,255.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1362947	21-DEC-2016	Adult Social Care	Older PDI South - PWLTP - Two	306413	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1362947	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,333.02	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1363642	19-DEC-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	4,444.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	1355004	29-DEC-2016	Adult Social Care	Finance and Resources	300450	320071	CRB Fees	425.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	1306961	07-DEC-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	142000	Clothing / Uniform	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DJ AND SJ RECYCLING	1351072	15-DEC-2016	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	507.87	Expense
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	1346793	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	968.30	Asset
Northumberland County Council	statistics.data.gov.uk	DOHERTY ASSOCIATES	1319719	16-DEC-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	2,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337865	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,460.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337865	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337865	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	342.43	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337865	05-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	361.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337865	05-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,539.41	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337865	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	939.65	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337865	05-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	353.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337865	05-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	915.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337866	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,064.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337866	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,904.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337866	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,452.45	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337866	05-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,538.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337866	05-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,052.67	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337866	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,829.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337866	05-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,502.62	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1337866	05-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,357.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1362993	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,261.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1362993	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1362993	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1362993	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,872.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1362993	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,634.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1362993	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,670.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1362993	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,829.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1362993	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1371667	30-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	442.05	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1356765	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	505.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1356765	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	178.57	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1365092	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-700.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1356749	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1365093	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	-676.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1365094	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-263.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366533	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366533	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366533	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366533	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366534	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366534	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	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	DOLPHIN VIEW CARE HOME	1366535	23-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366535	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366535	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366535	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366535	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366536	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366536	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366536	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366536	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366537	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366537	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366537	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366537	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366537	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366537	23-DEC-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	1366537	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366538	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366538	23-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366538	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1366538	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	1330547	23-DEC-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DPP ONE LTD	1337743	05-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGER SAFETY	1312427	12-DEC-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGON CARS	1337037	15-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	1347901	13-DEC-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	458.60	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	1347899	13-DEC-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,619.88	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1370232	30-DEC-2016	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1345380	09-DEC-2016	Adult Social Care	LD West - LWI11	306154	167007	Residential Care	8,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1365208	22-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1344766	09-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	7,755.36	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1355732	16-DEC-2016	Planning Services	Development Services - Admin	240000	320025	Training & Course fees	1,045.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1355048	15-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	706.80	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1366329	23-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	18,506.93	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1332456	01-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	30,728.46	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM UNIVERSITY	1355734	16-DEC-2016	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1370379	28-DEC-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1344506	09-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1344257	09-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1337213	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1348827	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,276.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371169	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	973.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371168	29-DEC-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	318.26	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371168	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1330837	01-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,210.76	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371167	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371166	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.84	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1345576	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1345604	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1345602	09-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	392.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1345602	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	775.66	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1345594	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371371	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371372	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,264.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371373	29-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1345591	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,729.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371369	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,306.33	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1345599	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.73	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1345597	09-DEC-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	1371370	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.68	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1349982	14-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	383.02	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1349982	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.82	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1349624	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371374	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1349951	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,362.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1349969	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1349966	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.96	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1349630	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.73	Asset

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Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371375	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,831.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371376	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,284.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371377	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,785.89	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1361097	20-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	277.67	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1361092	20-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1364954	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1364958	22-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	618.26	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1364958	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1364973	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1371538	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.00	Asset
Northumberland County Council	statistics.data.gov.uk	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	1364360	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.20	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1332492	01-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	793.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1358223	19-DEC-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	D HUME - ALNMOUTH PRIVATE HIRE	1340760	07-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1350279	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1350003	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1366299	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,725.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1330579	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1334827	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,915.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1350274	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,482.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1345273	09-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1345273	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,496.56	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1348324	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,594.10	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1337999	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-461.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1337999	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,074.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1358448	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-549.97	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1358448	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,049.64	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1338027	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-408.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1338027	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,489.10	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1314083	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,604.35	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1311193	06-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	285.62	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1319879	12-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	512.04	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1358366	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-274.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1358366	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,019.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1358478	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-256.83	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1358478	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,825.14	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1356397	22-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	6,982.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1349954	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-37.14	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1349954	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	408.53	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1357073	30-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	342.85	Expense
Northumberland County Council	statistics.data.gov.uk	EAST CHEVINGTON PARISH COUNCIL	1332444	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1355536	16-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	997.24	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1364557	22-DEC-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1364556	22-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1344938	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1357085	19-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	1364896	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1337941	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EA AND CE LEWINS	1371727	30-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1346494	28-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1336931	02-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,914.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1363251	21-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,296.89	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1340285	14-DEC-2016	Adult Social Care	Dene Park Office Accommodation	300280	130000	Vehicle Purchases	13,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332494	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332496	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,847.78	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332498	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,822.26	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332499	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,759.46	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332500	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,172.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332518	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1337425	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,141.04	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332527	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,158.54	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332529	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332530	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,587.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332532	06-DEC-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	1332534	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332536	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.70	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1332570	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,563.88	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	ECO CABS	1337779	05-DEC-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	1337722	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,721.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358249	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,317.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358251	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,007.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358252	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	993.96	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358255	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,505.16	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358256	19-DEC-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	ECO CABS	1358258	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358260	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,910.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358262	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.84	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358264	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,317.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358265	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,411.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358267	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	939.12	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358269	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358270	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1358272	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,398.48	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1368657	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1364337	22-DEC-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	1349978	12-DEC-2016	Central Services	Employee Services	125011	100505	Childcare Vouchers	8,145.31	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1373083	22-DEC-2016	Central Services	Employee Services	125011	100505	Childcare Vouchers	31,350.78	Expense
Northumberland County Council	statistics.data.gov.uk	EDUWORKS LTD	1347996	13-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,893.90	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1371629	30-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1340975	07-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1358169	28-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,539.95	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE PUNTON (CHILDMINDER)	1348419	13-DEC-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	652.05	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	1311371	01-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	1311379	05-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	1311374	06-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1309791	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1316509	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	659.04	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1313352	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	404.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1316524	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,304.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1316651	08-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	269.57	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1316555	12-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	254.72	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1328482	13-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	329.57	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1322530	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	557.20	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1327606	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1329408	19-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	277.62	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1355539	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	568.10	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1346606	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,774.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1330493	20-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,076.72	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1330507	21-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTROLUX PROFESSIONAL LTD	1340431	12-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	410.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1332964	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1333898	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365121	22-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365121	22-DEC-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	1365121	22-DEC-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	1365121	22-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,811.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365121	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365121	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	902.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365117	22-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365117	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365117	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365123	22-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365123	22-DEC-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	1365123	22-DEC-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	1365123	22-DEC-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	1365123	22-DEC-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	1365123	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	658.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1365124	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1349566	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	341.40	Asset
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1321366	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	462.43	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	ENER.G COMBINED POWER (SOUTH) LTD	1356827	19-DEC-2016	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,715.75	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1022253	29-DEC-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1022253	29-DEC-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	314,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1339965	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1330492	20-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,109.82	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1344936	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	780.40	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1349667	30-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1340984	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1349850	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1361634	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1371634	30-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1328684	01-DEC-2016	Central Services	Internal Audit	129001	144025	Professional Services	50,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1341014	07-DEC-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	929.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1341011	07-DEC-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	7,760.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1341010	07-DEC-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	628.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1363864	21-DEC-2016	Children's and Education Services	Supporting Families	016042	144025	Professional Services	16,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1355017	16-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1332590	01-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	5,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1332591	01-DEC-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	1,550.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1337611	05-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	407.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1344631	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	201,900.07	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1344840	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	673,559.50	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1347255	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	408,375.41	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1363180	21-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	19,998.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361678	20-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361675	20-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361675	20-DEC-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	1361695	20-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361676	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361676	20-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361676	20-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361680	20-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361696	20-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361679	20-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361679	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361697	20-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1361697	20-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1363801	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESRI UK LTD	1340934	13-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN ELECTRONIQUE LTD	1335731	02-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	165,536.69	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN ELECTRONIQUE LTD	1335733	02-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	157,227.68	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN ELECTRONIQUE LTD	1335734	12-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,944.54	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN ELECTRONIQUE LTD	1335727	15-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	78,792.12	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	1320418	14-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	442.16	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRUCK BODIES LTD	1326489	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	1363232	22-DEC-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1360992	23-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1332340	01-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	458.37	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1340852	07-DEC-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1355614	16-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	620.84	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1370067	23-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	618.87	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1341408	21-DEC-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	EVE BURNUP	1341168	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	348.72	Revenue
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1357337	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	24,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358378	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	341.89	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358379	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358380	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358381	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358382	19-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358382	19-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,597.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358382	19-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,304.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358382	19-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	17,600.64	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358382	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,279.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1358382	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1358174	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense

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Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1358176	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1358177	19-DEC-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	E-ON ENERGY	1370978	29-DEC-2016	Adult Social Care	Chibburn Court	300154	111001	Electricity	751.80	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1364096	21-DEC-2016	Adult Social Care	Sealodge	300155	111001	Electricity	1,345.03	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1354949	15-DEC-2016	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	1,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1355236	15-DEC-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	238.15	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1355236	15-DEC-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1355235	15-DEC-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	483.05	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1349728	14-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1358364	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1347141	12-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	634.27	Expense
Northumberland County Council	statistics.data.gov.uk	FELIX DESIGN LTD	1370951	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,884.50	Asset
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1329150	22-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	511.66	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1363648	21-DEC-2016	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	720.65	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1344542	09-DEC-2016	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	255.59	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1337943	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,193.93	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1358502	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1358506	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1336014	02-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1347375	12-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1358405	19-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1366547	23-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1341007	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1340309	14-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130003	Other Vehicle Expenses	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366559	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366560	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366561	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366562	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366563	23-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,583.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366564	23-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366565	23-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,208.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366566	23-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366567	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366568	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	674.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1366569	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1362944	21-DEC-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	1362944	21-DEC-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	1362944	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1362946	21-DEC-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	1362946	21-DEC-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	1362946	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1362989	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	18,588.30	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1362989	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,351.70	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1358186	22-DEC-2016	Adult Social Care	Sealodge	300155	111002	Gas	533.94	Expense
Northumberland County Council	statistics.data.gov.uk	FLOOD DIVERT LTD	1344841	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1344730	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	290.73	Revenue
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1326516	19-DEC-2016	Housing Services	Housing Special	501075	140009	Furniture - not attached to buildings	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1349647	15-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	341.66	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1370156	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	428.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1358383	19-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1356742	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	342.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370883	28-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,903.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370883	28-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370883	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,205.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370090	23-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	2,271.27	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370090	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,755.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370090	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,271.27	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370090	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,005.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370090	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370091	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,493.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370091	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,755.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370091	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,986.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370091	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,002.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370091	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370092	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,132.94	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370092	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,132.94	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1370092	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,002.71	Expense

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Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366517	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,493.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366517	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366518	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,094.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366518	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,493.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366518	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,002.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366518	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366519	23-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,094.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366520	23-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366520	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,005.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366520	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366521	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,377.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366521	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,377.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366521	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,005.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366521	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366522	23-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,083.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366522	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,781.49	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366523	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,493.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366523	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,755.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366523	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,005.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366523	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366524	23-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,094.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366524	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,008.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366526	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,654.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366526	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	401.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366527	23-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,094.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366527	23-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,094.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366527	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,005.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1366527	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1355009	15-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,810.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1355009	15-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,905.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1355009	15-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,310.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1355008	15-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-2,634.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1358375	19-DEC-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	1358375	19-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,981.48	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1340358	06-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1347085	12-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	513.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1363849	21-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	462.50	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1347087	12-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	516.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1363803	21-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	558.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1346816	12-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	293.83	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1347010	12-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	383.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1344128	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1313390	05-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	1344870	09-DEC-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337913	05-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,720.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337914	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,829.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337915	05-DEC-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	1337916	05-DEC-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	1337917	05-DEC-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	1337918	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,829.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337919	05-DEC-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	1337920	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,829.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337921	05-DEC-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	1337922	05-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,267.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337924	05-DEC-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	1337925	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,829.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337926	05-DEC-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	1337927	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,829.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1363146	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,888.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337935	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,863.03	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337936	05-DEC-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	1363147	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,055.03	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1337937	05-DEC-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	1337964	05-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,098.37	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1365086	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.46	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1365087	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1365088	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,156.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1365089	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1355775	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	437,175.91	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1363293	21-DEC-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	23,824.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1349644	14-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	363.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1349644	14-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1349644	14-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	24.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1349644	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.29	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1349644	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	683.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1371621	30-DEC-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	416.62	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1371621	30-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	116.76	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1371621	30-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	211.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1371621	30-DEC-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1371621	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,281.28	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1371646	30-DEC-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,693.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1363647	21-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1363647	21-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1363647	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,387.99	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1363647	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	718.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1340889	09-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	328.54	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1340889	09-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	149.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1340889	09-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1340889	09-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1340889	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,766.11	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365712	22-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	363.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365712	22-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	128.45	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365712	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,685.42	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365712	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1355474	16-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1355474	16-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	149.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1355474	16-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	162.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1355474	16-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1355474	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.99	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1341337	08-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	385.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1341337	08-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1341337	08-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	12.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1341337	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,857.49	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1341337	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365303	22-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365303	22-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	206.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365303	22-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365303	22-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	171.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1365303	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,696.97	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1347045	12-DEC-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1347045	12-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1347045	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,491.26	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1347056	12-DEC-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	2,031.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1371379	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1347708	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.75	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1345547	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1371386	29-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	394.69	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1337559	05-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1337560	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1337561	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1358578	21-DEC-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1358581	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1358583	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	1363211	21-DEC-2016	Planning Services	Director of Planning, Economy and Housing	123000	144025	Professional Services	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1370211	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1355735	16-DEC-2016	Central Services	Council Tax	126032	162000	Payments to Other Local Authorities	769.81	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1361599	20-DEC-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1361600	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1361601	20-DEC-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1361603	20-DEC-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1361604	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION TRAINING & DEVELOPMENT	1361070	20-DEC-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	995.80	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	GENERATION TRAINING & DEVELOPMENT	1360891	20-DEC-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,326.06	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1337246	05-DEC-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1337245	05-DEC-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1307823	05-DEC-2016	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	16,782.88	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1355446	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	163,870.15	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE DODDS & CO	1348810	14-DEC-2016	Environmental and Regulatory Services	Peregini Project	206101	166000	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1356411	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1358482	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE GILROY (ANIMAL FEED SPECIALIST)	1303921	05-DEC-2016	Environmental and Regulatory Services	Feed Hygiene	231545	310000	Other Grants - Non Government	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GEOTECHNICAL INSTRUMENTS (UK) LTD	1347643	22-DEC-2016	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1331609	01-DEC-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	GET CARTER MINI BUS TRAVEL	1358305	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1331600	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1358300	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1331615	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1358306	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1331624	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1358302	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1331612	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1358304	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1331602	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1365257	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1331604	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1365251	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1331622	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1346457	12-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1346460	12-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1346461	12-DEC-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	1346462	12-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1346463	12-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1340595	07-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1340596	07-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1340597	07-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1340598	07-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1340599	07-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1341501	13-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1341502	13-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1341503	13-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1346791	12-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1346792	12-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1343817	13-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1347142	13-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1343748	13-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1347137	13-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1355299	15-DEC-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	1355302	15-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1355307	15-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1355308	15-DEC-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	1355310	15-DEC-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	1355311	15-DEC-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	1346721	12-DEC-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	GEZE UK LTD	1348173	13-DEC-2016	Fire and Rescue Services	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	1,343.75	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1365636	22-DEC-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1363392	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,306.19	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1363393	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.18	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1365001	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,581.70	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1365003	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.33	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1365005	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.31	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1371486	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,032.92	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1371485	29-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	180.57	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1371485	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,285.54	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1371485	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	878.59	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1337126	02-DEC-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	502.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1337126	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,732.46	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	GILBERT BIRDSALL LIMITED	1337126	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.65	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1337590	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,849.68	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1335855	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	631.66	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1349557	14-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILGEN DOOR SYSTEMS	1340916	14-DEC-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1344882	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,586.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1344889	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1344890	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1344891	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILL WAINWRIGHT LTD	1355006	16-DEC-2016	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	7,095.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1338111	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1338131	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	GISPHOTOGRAPHIC	1341440	08-DEC-2016	Central Services	Communications	107001	144030	Hired Services	1,185.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1344517	09-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,467.90	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	1371050	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1335839	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1335840	02-DEC-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	GLENN VALLEY TOURS	1335841	02-DEC-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	GLENN VALLEY TOURS	1335842	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1335864	02-DEC-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	GLENN VALLEY TOURS	1335867	02-DEC-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	GLENN VALLEY TOURS	1335869	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335837	02-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,272.74	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335363	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335367	02-DEC-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	GLEN VALLEY TOURS LTD	1335834	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335370	02-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335372	02-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,841.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335376	01-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335378	01-DEC-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	1335833	02-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,505.84	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335838	02-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335871	02-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,054.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1335368	02-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1363498	16-DEC-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	470.14	Expense
Northumberland County Council	statistics.data.gov.uk	GL EDUCATION GROUP	1347994	28-DEC-2016	Children's and Education Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1363925	21-DEC-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-130.09	Revenue
Northumberland County Council	statistics.data.gov.uk	GOFOR TRADE WINDOWS LTD	1366440	23-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	6,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	1341421	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,096.00	Asset
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1307144	05-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	261.26	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1307077	05-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1345222	09-DEC-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	1345225	09-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1345227	09-DEC-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	1345229	09-DEC-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	1345231	09-DEC-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	1345232	09-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1345236	09-DEC-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	1345237	09-DEC-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	1345238	09-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1345240	09-DEC-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	1345241	09-DEC-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	1345242	09-DEC-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	1345243	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,528.48	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1345246	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,533.32	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1345249	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,060.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1345251	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,887.84	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1345253	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,367.10	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1345256	22-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	55,601.45	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1345176	20-DEC-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1338085	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-292.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1338085	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,212.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1349932	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-289.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1349932	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,184.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1346794	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1346771	13-DEC-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	1322780	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.50	Liability

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Northumberland County Council	statistics.data.gov.uk	GRAHAM	1322778	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.92	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1330933	12-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.46	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1330940	14-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	216.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1330940	14-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.95	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1351083	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,279.12	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1351080	20-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.84	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1350968	23-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,187.58	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1364432	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,052.18	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1364435	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.62	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1364438	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.50	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1363476	30-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1363477	30-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.44	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1363477	30-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	126.38	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1327728	21-DEC-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,845.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1345442	09-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	104.08	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1345442	09-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	208.16	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1345442	09-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	416.32	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1362965	21-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,459.68	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1362965	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1362965	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,794.89	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1340551	28-DEC-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	1344344	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1357105	19-DEC-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1363304	21-DEC-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1340483	07-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	340.28	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1329015	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1329013	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1337472	05-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	562.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1337473	05-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	309.17	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1337475	05-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	799.27	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1355584	16-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	366.70	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1355586	16-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.51	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1355587	16-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	376.54	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1355588	16-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	822.11	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1370047	23-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	408.31	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1371012	29-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.98	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1341212	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1330911	09-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1358141	19-DEC-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	GREEN MOUNTAIN TRAVEL	1358143	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1358146	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1358148	19-DEC-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	GREEN MOUNTAIN TRAVEL	1358149	19-DEC-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	GREEN MOUNTAIN TRAVEL	1358150	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1358152	19-DEC-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	GREEN MOUNTAIN TRAVEL	1358159	19-DEC-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	1358161	19-DEC-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	GREEN MOUNTAIN TRAVEL	1358164	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1358165	19-DEC-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	GREEN WAVE EDUCATION LTD	1360457	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1360457	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	27.81	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1370203	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1370176	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	439.30	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1362971	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,499.83	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1371661	30-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,573.91	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1356750	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,343.05	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1362967	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,499.83	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1362967	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1362967	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,499.15	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1362967	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,499.83	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1332218	01-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1332218	01-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1332218	01-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1340945	07-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1340945	07-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1340945	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	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	GROVEWOOD HOUSE	1349851	14-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1349851	14-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1349851	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1361635	20-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1361635	20-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1361635	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1362969	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1362969	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,999.32	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1370201	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1370154	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	479.26	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1297519	12-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	391.03	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1297519	12-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142001	Protective Clothing	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1303417	12-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142001	Protective Clothing	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1312783	13-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	426.66	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1335994	12-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	-391.03	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1335994	12-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142001	Protective Clothing	-299.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1335996	12-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142001	Protective Clothing	-299.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1335999	29-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	391.03	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1335999	29-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142001	Protective Clothing	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1341317	08-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1341315	08-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1341310	08-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1335356	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,136.32	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1335358	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1335355	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,894.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1365154	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.72	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1365173	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1365150	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1332512	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,839.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358105	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	926.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358107	19-DEC-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	G J MILBURN	1358108	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358109	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358112	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358122	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,395.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358126	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,056.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358128	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358132	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358133	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,095.12	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358135	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1358138	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,003.20	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1355560	16-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1347545	28-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,948.90	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1347545	28-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	289.20	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	1370249	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	720.50	Expense
Northumberland County Council	statistics.data.gov.uk	G. AMER ELECTRICAL SERVICES	1335969	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	860.12	Asset
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1351176	29-DEC-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,142.87	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1337939	05-DEC-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	1370942	28-DEC-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	1337940	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1370943	28-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1363776	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1370055	23-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	664.53	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1350886	15-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	509.82	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1363264	21-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1370085	23-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-664.53	Expense
Northumberland County Council	statistics.data.gov.uk	HALL M	1347272	23-DEC-2016	Environmental and Regulatory Services	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1358244	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,715.60	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1370208	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1370161	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1340864	08-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1370437	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340632	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,131.00	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	HANDICARE	1340777	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340635	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,306.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340634	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,133.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340636	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,531.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340638	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,526.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340631	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,331.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340630	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,191.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340628	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1340627	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1341323	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,117.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338148	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-416.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338148	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,576.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338093	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-168.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338093	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,273.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338110	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-142.86	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338110	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,571.47	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338154	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-398.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338154	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,383.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358449	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-365.66	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358449	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,022.26	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338143	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-213.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338143	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,348.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358452	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-174.02	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358452	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,914.25	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338116	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-133.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338116	05-DEC-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	1358467	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-77.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358467	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	847.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1349963	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-172.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1349963	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,897.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338135	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-288.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1338135	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,173.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358475	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-231.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358475	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,541.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358454	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-109.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358454	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,199.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1349959	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-94.16	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1349959	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,035.73	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358470	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-143.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1358470	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,573.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1319703	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	443.36	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1321265	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.82	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1317552	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.37	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1317556	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.31	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1327729	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.11	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1327536	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.22	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1349953	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.44	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1349955	28-DEC-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	141.08	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1349955	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,208.18	Asset
Northumberland County Council	statistics.data.gov.uk	HARDSCAPE PRODUCTS LTD	1340923	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1362979	21-DEC-2016	Adult Social Care	LD West - LWHI	306154	167007	Residential Care	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1362979	21-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1362979	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1362979	21-DEC-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	1362982	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	16,175.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	1370292	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	504.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAY AND KILNER	1366131	23-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,326.69	Revenue
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,687.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	9,383.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	17,420.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	15,005.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,835.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	597.77	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,945.04	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	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	39,431.09	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365106	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	14,642.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363168	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	275.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363169	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,285.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,072.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,152.09	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	9,383.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	21,614.87	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	15,231.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older MH North - PNB1 - Two	306408	167006	Care Homes with Nursing	5,835.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,528.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	32,715.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363170	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	16,093.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349768	14-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,184.81	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349779	14-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,548.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365248	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	730.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349780	14-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,463.82	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349770	14-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,393.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349781	14-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,869.61	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1363171	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349771	14-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349772	14-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	391.25	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349772	14-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	133.93	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349782	14-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,548.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1365091	22-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349774	14-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,734.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349774	14-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,339.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1362943	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,369.38	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1362943	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349775	14-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,382.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349783	14-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,153.62	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349776	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	681.58	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349784	14-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,836.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349784	14-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349785	14-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,869.61	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349786	14-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,463.82	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1349787	14-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	384.17	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1313320	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.12	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1313322	06-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.55	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1330467	14-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	943.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1330468	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.83	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1350129	14-DEC-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1343891	08-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1343891	08-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1365271	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1365271	22-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1364425	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1364423	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	500.26	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1338631	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1338628	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370902	28-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,530.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370902	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,592.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370903	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,153.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370904	28-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,081.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370904	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,530.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370904	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,309.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370905	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	796.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370906	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370906	28-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370906	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,789.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370906	28-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370907	28-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370907	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,481.16	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	HELEN MCARDLE CARE	1370908	28-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,189.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370909	28-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,988.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370909	28-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,750.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370910	28-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,216.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370911	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,307.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370911	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,561.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370911	28-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	942.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1365209	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,125.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370944	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370944	28-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1370944	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,437.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1363145	21-DEC-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	1363145	21-DEC-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	1345441	09-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	488.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1345441	09-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1363827	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	529.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1363827	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1363828	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	529.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1363828	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,199.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN STUART	1341127	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	530.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,620.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	248.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,923.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-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	1349810	14-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,969.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,770.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,065.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-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	1349810	14-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	2,292.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,215.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,289.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,468.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349810	14-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	58.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355041	15-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,064.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355041	15-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,507.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1331582	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	404.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1340480	07-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	725.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,987.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	248.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,002.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-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	1355042	15-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,873.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,791.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,019.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-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	1355042	15-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	2,315.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,300.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,165.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355042	15-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	58.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349808	14-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	613.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349808	14-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	18,813.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349808	14-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,035.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349808	14-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,394.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1349808	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,566.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355039	15-DEC-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	1355039	15-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,008.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355043	15-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	24.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355043	15-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355043	15-DEC-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	1355043	15-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	23,566.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1340974	07-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,205.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1337048	02-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,522.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355044	15-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,554.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355044	15-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	248.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355044	15-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1355044	15-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,893.22	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	HELPING HANDS COMMUNITY CARE	1365963	22-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,563.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1308898	02-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1340987	29-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1344308	28-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY TROY (BARRISTER)	1358516	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1356849	19-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,046.15	Expense
Northumberland County Council	statistics.data.gov.uk	HEPPLER ENGINEERING	1355449	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,904.60	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	1348525	13-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	1,969.81	Revenue
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1327773	19-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,702.53	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1345482	28-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,284.69	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1347881	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.45	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1367633	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.60	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1332521	01-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1355452	16-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1355451	16-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1350251	15-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1332483	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1350391	15-DEC-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	539.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1355316	15-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1355317	15-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	HE SERVICING LTD	1358574	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,398.97	Asset
Northumberland County Council	statistics.data.gov.uk	HG AND DJ DIXON	1335364	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,944.00	Asset
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1358370	19-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1358370	19-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-522.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1337930	05-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1337930	05-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-522.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1341512	09-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1341511	09-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1336918	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.26	Asset
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1336919	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.10	Asset
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1355047	15-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,529.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1355047	15-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1366575	23-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,529.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1366575	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362972	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362972	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362972	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362974	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362974	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362974	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1365125	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,740.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362976	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,346.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362976	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362976	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362978	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362978	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,023.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362978	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362980	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1362936	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	562.21	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1341066	07-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,670.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1335873	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	629.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1335876	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1335878	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1335881	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1335886	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1335893	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	1351059	15-DEC-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	3,984.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1338246	29-DEC-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1349863	14-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,332.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1332602	12-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,233.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1364989	22-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1357332	19-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1357333	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1357329	19-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1357334	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1357330	19-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1357331	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,080.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1344912	19-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.13	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1367344	28-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-450.94	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1330522	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	976.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1332244	28-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	736.66	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1323613	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	736.96	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1336936	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1365114	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1365116	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.84	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1365227	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1365225	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1332543	08-DEC-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,187.75	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1313336	01-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	588.95	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1313334	01-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	381.15	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1312885	08-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1327602	15-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	360.70	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1327577	15-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	265.95	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1327584	15-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1355480	22-DEC-2016	Central Services	Service Manager Facilities	128038	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1363224	22-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1349732	14-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1370188	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1370167	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	309.07	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1344319	08-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,148.84	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	1365517	22-DEC-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	1347763	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,745.34	Asset
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1341120	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	719.92	Revenue
Northumberland County Council	statistics.data.gov.uk	H F HOLIDAYS LTD	1337264	05-DEC-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1366590	23-DEC-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	1366591	23-DEC-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	1361636	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1361636	20-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1345445	09-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1345446	09-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1345447	09-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1345448	09-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1345450	09-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1345451	09-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1361637	20-DEC-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	1361638	20-DEC-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	1361639	20-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M MALONE & SONS LTD	1303367	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,953.30	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1363500	16-DEC-2016	Central Services	Legal	120001	144025	Professional Services	17,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1373137	28-DEC-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	6,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	1322550	05-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN FARMER ASSOCIATES (1998) LTD	1347852	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Asset
Northumberland County Council	statistics.data.gov.uk	IAN FARMER ASSOCIATES (1998) LTD	1347853	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Asset
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142075	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	31,328.62	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142074	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	63,405.94	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142079	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,909.49	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142081	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,897.51	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142082	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,552.88	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142084	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142077	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,874.66	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142078	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,150.75	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142076	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	27,210.39	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142070	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,601.36	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142056	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	15,711.71	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142069	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,826.49	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142065	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,545.71	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142063	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,662.14	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142066	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11,960.65	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142064	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,803.57	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142073	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,123.35	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142071	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,395.06	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142072	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,478.50	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142058	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,236.32	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	ICL UK LTD	1142088	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,090.10	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142061	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,135.36	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1180280	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,260.42	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1180289	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	30,490.72	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1180293	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1180285	09-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,537.14	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1365798	22-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	75,488.16	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1330401	20-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	145002	Computer hardware	5,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1338431	22-DEC-2016	Children's and Education Services	Coanwood	017017	181004	Personal Needs	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1355341	15-DEC-2016	Highways and Transport Services	Parking Administration	207300	145003	Computer software	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	INCLUSIVE LEARNING LTD	1304149	05-DEC-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	1309622	05-DEC-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	135000	Travel Allowances - Staff	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	1340871	23-DEC-2016	Central Services	Office Services	115002	146004	Members Training	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1304207	01-DEC-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1304207	01-DEC-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF HIGHWAYS ENGINEERS	1345455	28-DEC-2016	Highways and Transport Services	Design	202150	101100	Staff Training & Development	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1312544	01-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	482.29	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1360897	29-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	316.48	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	1364854	22-DEC-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1340780	09-DEC-2016	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1329132	13-DEC-2016	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1328652	14-DEC-2016	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	4,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	I TO I TRAINING AND CONSULTANCY LIMITED	1310635	12-DEC-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOBS UK LTD	1364898	22-DEC-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	934.42	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1344293	08-DEC-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	JAMES COOPER AND SON	1344296	08-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1358274	19-DEC-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	JAMES COOPER AND SON	1358275	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1357020	28-DEC-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	10,722.80	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1344259	09-DEC-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1344259	09-DEC-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1344259	09-DEC-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAUPT	1346728	12-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1344780	09-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	2,119.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1337549	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1340649	07-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1340649	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1337547	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1350145	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	737.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1350382	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1366282	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1366281	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1366283	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1341124	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	704.08	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1340769	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,140.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1340768	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1340766	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1340765	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,529.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1340762	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,193.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1363690	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,713.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1363692	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1363686	21-DEC-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	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1363687	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,196.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1363694	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,379.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322746	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.28	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322749	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	459.12	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322750	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.60	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322754	05-DEC-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322755	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	736.15	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322757	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.64	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322759	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322761	05-DEC-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	1328478	07-DEC-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322768	08-DEC-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	497.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1351146	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.60	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1357039	19-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1355508	16-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1351135	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.22	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1351132	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1351119	19-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1351126	20-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	496.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322756	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1364508	22-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	493.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1351128	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	420.86	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1351130	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1357038	22-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1363345	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.20	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1363346	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	633.92	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1363343	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.70	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1364314	28-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	3,236.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1363342	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.71	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1364512	28-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	270.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	396.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	188.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	468.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	687.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,809.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	748.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	951.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	336.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	35.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	4,235.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	19.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	239.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	185.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	196.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	396.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140000	Equipment	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	181.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	130004	Vehicle Fuel	19.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	40.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	140.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	36.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	46.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	23.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	120.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	84.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,337.12	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330810	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	919.40	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	437.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,684.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,726.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	922.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,826.29	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	261.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	167.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	140016	Highways Materials	32.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	435.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	59.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	495.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	346.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	249.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,222.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	93.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	20.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	83.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	3,829.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	104.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	120.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	32.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	130004	Vehicle Fuel	15.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	439.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	17.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	62.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	206.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140004	Equipment Maintenance	40.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	74.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	73.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	25.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	16.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	50.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1337688	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,656.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	420.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,703.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,959.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	303.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,460.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,510.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,576.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	341.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	183.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	3,178.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	16.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,407.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	645.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	21.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	124.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	230.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	343.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	142.32	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	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	69.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	54.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	111.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140000	Equipment	55.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	133.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	77.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	234.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	39.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140011	Cleaning Materials	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	105.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	140.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140000	Equipment	11.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	60.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145003	Computer software	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	321.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,629.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356418	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,558.39	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,349.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,193.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	167018	Highways Maintenance	25.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,555.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,346.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,372.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	791.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	765.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	51.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	166.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,260.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	397.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	476.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	736.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	208.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	113.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	59.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	325.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	23.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	34.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	40.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	64.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140017	Consumable Materials	33.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	25.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	149.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140011	Cleaning Materials	44.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	76.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,635.24	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1356601	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.28	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1365336	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1365077	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347533	13-DEC-2016	Central Services	County Hall - Cleaning	279050	118000	Building cleaning	443.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347551	13-DEC-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	427.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347555	13-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347576	13-DEC-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347576	13-DEC-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	555.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347576	13-DEC-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347582	13-DEC-2016	Central Services	Tweedmouth Prior Park First School - Cleaning	272050	118000	Building cleaning	262.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347584	13-DEC-2016	Central Services	Caretaking Default	280000	140000	Equipment	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1347584	13-DEC-2016	Central Services	Community Building Fenkle Street Alnwick Caretaking	288840	140000	Equipment	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1340894	07-DEC-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1340894	07-DEC-2016	Cultural and Related Services	Countryside Access	203170	140003	Tools	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1351171	15-DEC-2016	Central Services	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	337.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1370407	28-DEC-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1365110	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,710.40	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1365108	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,118.06	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1365382	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.68	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1350378	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,770.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1365461	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1320001	06-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	344.50	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1344196	28-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1346718	28-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	755.25	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1312785	08-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	365.62	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1319055	08-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	356.80	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1340585	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,292.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1344314	08-DEC-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	JOHNSTON PRESS PLC	1360748	20-DEC-2016	Central Services	Communications	107001	144051	Advertising / Publicity	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1337476	14-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	294.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1337477	19-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	693.58	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1322940	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	147,100.98	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1310127	08-DEC-2016	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	143000	Printing & Stationery	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1323282	20-DEC-2016	Children's and Education Services	Youth Service Central Team	011040	143000	Printing & Stationery	3,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HELLENS (CONTRACTS) LTD	1340256	28-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	18,150.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	1365923	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1363299	21-DEC-2016	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1329248	05-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	391.74	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1328438	01-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	671.49	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1326522	05-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1337509	19-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1363790	21-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	671.49	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1363778	22-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	503.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Fund						
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1344124	28-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1358507	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1358508	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1358509	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1358511	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1358512	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1358513	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JURA CONSULTANTS LTD	1360893	20-DEC-2016	Central Services	Corporate Policy	100001	144027	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1332174	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1332175	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1332176	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1332177	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1332178	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1332179	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1366009	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1366010	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1366012	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1366014	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1366015	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1366017	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1316477	12-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1316475	12-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1316472	12-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1356517	29-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1344109	09-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1370356	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	268.84	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1344107	09-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1370355	28-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	269.96	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1344306	08-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1344307	08-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,016.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1344309	08-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1337459	05-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	665.78	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1338541	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1370231	28-DEC-2016	Central Services	Coroners	117001	144022	Medical Fees	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1337815	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1366137	23-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1330407	14-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1347563	14-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1350362	15-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1340982	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1340983	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1326996	12-DEC-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	380.77	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1344628	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1344625	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	930.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1344622	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	415.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1344621	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	715.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1328932	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,615.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1358157	19-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1337701	05-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1337708	05-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1364497	22-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	35,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1365760	22-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1365753	22-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	1366293	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	J T PRIVATE HIRE	1340648	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	J9 LTD T/A BARRIERS DIRECT	1340284	06-DEC-2016	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	635.30	Expense
Northumberland County Council	statistics.data.gov.uk	KANA SOFTWARE IRELAND LIMITED	1320783	20-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN E MCCABE (PUBLIC HEALTH CONSULTANT)	1338756	06-DEC-2016	Public Health	Public Health Service	035000	144025	Professional Services	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1345943	12-DEC-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	426.37	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1344275	09-DEC-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	292.82	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1364980	22-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	227.49	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1364980	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	564.62	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1364980	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,050.59	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1364980	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	564.62	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	KAY CARE SERVICES LTD	1364981	22-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,224.10	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1361689	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1361689	20-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1361689	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,056.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370923	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,168.91	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370924	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,215.49	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370925	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,007.34	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370926	28-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,047.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370926	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,075.09	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370926	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,487.75	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370927	28-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,909.65	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370927	28-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,386.64	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370927	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,484.05	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1370928	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,246.77	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1365213	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,024.58	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1362937	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,481.79	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1361687	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1361688	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1361688	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1364979	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	564.62	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1317632	14-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1317633	14-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1317635	14-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1317638	14-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1323477	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,467.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1317642	14-DEC-2016	Adult Social Care	Estates	300454	145002	Computer hardware	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1317643	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,147.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1317792	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,827.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1323496	20-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,749.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1323478	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1332516	28-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1340304	16-DEC-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145003	Computer software	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1310470	12-DEC-2016	Central Services	CPS Business and Change	128021	148002	Corporate Subscriptions	4,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1336947	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.40	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	1364609	28-DEC-2016	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1364991	22-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1364991	22-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358444	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-637.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330769	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358402	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358404	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358428	19-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358429	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358430	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358431	19-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	334.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358432	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358369	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358433	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358434	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	790.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1361089	20-DEC-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358400	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358435	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1366106	23-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	934.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358436	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	637.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1358438	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1344751	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	438.84	Revenue
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1337799	05-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1351073	29-DEC-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	1341097	21-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON HEALTHCARE GROUP LIMITED	1310358	08-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1338087	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-120.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1338087	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,620.00	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	KJS ACCESS SOLUTIONS	1349927	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-76.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1349927	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	841.50	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1338128	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-179.31	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1338128	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,972.39	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1358351	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.20	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1358351	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,740.20	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1358350	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-229.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1358350	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,519.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1358473	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-313.47	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1358473	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,448.12	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1364188	21-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	352.55	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1358283	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,418.40	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1358286	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1358290	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	993.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1358294	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1358295	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1358288	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,106.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1337047	02-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1356638	16-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358343	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	959.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1336952	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,758.90	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358346	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	839.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1336956	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,538.90	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358348	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	834.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1335912	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358338	28-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	868.56	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1335920	02-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,592.36	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358332	28-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	404.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1335918	02-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	728.64	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358328	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1335910	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,544.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358336	28-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	694.32	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1335919	02-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,272.92	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1336954	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,402.06	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358331	28-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1335914	02-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1358341	28-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	384.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1335921	02-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	577.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1335922	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1338416	05-DEC-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1364119	28-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1300602	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	785.00	Asset
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1300604	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1300605	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,570.00	Asset
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1300608	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1350299	23-DEC-2016	Central Services	Printing Charges	127700	143002	Reprographics	50,789.42	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	603.97	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	233.59	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,137.82	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	750.23	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	1,192.30	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Berwick	306603	143000	Printing & Stationery	335.17	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	1,045.81	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	926.37	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	1,053.60	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370219	28-DEC-2016	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	220.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	169.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	169.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	551.22	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Berwick	306603	143000	Printing & Stationery	169.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,473.96	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	882.06	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1370243	28-DEC-2016	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	169.50	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1347980	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOSSAR KITCHING (BARRISTER)	1370099	23-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1344301	08-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1337539	05-DEC-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	K KABS	1337535	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	907.20	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1350820	15-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	592.08	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1340920	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-263.94	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1347710	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	653.67	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1347711	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.65	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1347716	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,295.33	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1347709	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	683.88	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1340319	06-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,296.61	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1340322	06-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	325.64	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1341326	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.54	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1366292	28-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,780.19	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1366292	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.84	Asset
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1310091	09-DEC-2016	Central Services	Business Rates	126031	144025	Professional Services	467.49	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1310087	09-DEC-2016	Central Services	Business Rates	126031	144025	Professional Services	1,049.39	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1310079	09-DEC-2016	Central Services	Business Rates	126031	144025	Professional Services	1,175.82	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1360892	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,432.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1360892	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	51.30	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1341479	09-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,697.20	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1319025	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1348674	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,279.23	Asset
Northumberland County Council	statistics.data.gov.uk	LASER-EX	1322549	05-DEC-2016	Adult Social Care	Sealodge	300155	119000	Grounds Maintenance	381.34	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	1328660	22-DEC-2016	Adult Social Care	Single Point of Access	306367	145002	Computer hardware	723.50	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1366531	23-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1319214	06-DEC-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources (Not ICT equipment)	284.35	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	1341476	23-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEAFIELD ENVIRONMENTAL LTD	1318989	14-DEC-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1317565	07-DEC-2016	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGH TAYLOR (CONSULTANT)	1364922	22-DEC-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,264.68	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1362948	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1362948	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,462.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1341012	07-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,515.70	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1349861	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1337893	05-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	251.35	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1337894	05-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	402.70	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1337895	05-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	415.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1337896	05-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	377.70	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1349862	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363819	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,101.08	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363820	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363821	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363822	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363823	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363144	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363141	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	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	LEONARD CHESHIRE FOUNDATION	1363157	21-DEC-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	1343880	08-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1343881	08-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1343881	08-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1343882	08-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363824	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1355015	16-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363142	21-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1363158	21-DEC-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	LES CHAPPELL (PAINTER & DECORATOR)	1321426	15-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	1331504	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	272.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1344302	08-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	000000	Budget Load	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1344313	08-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	000000	Budget Load	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1344300	08-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	000000	Budget Load	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1344315	08-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	000000	Budget Load	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1344316	08-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	000000	Budget Load	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1341495	28-DEC-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	321.29	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1290943	09-DEC-2016	Central Services	Council Tax	126032	144025	Professional Services	18,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1303730	05-DEC-2016	Housing Services	Benefits Management	126050	145003	Computer software	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1332372	09-DEC-2016	Central Services	Council Tax	126032	144025	Professional Services	-1,045.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1336022	02-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,100.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1336023	02-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1363839	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,866.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1361872	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	26,133.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1361872	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,355.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1361872	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1363840	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1361873	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1363841	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1363842	21-DEC-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	1363843	21-DEC-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	1363844	21-DEC-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	1363845	21-DEC-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	1363846	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1366599	23-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,261.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1363847	21-DEC-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	1363847	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1361874	28-DEC-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	18,324.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1361875	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,823.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1361875	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,117.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1361876	21-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,920.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1363274	21-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1370069	23-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1370184	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	450.32	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1370164	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1337711	07-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1345201	12-DEC-2016	Central Services	Non HRA - Towergate	128153	118000	Building cleaning	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1345201	12-DEC-2016	Housing Services	Alnwick	550050	118000	Building cleaning	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1345201	12-DEC-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	1345195	12-DEC-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	LITTLE ANGELS FUN CLUB AND NURSERY	1356924	19-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,835.91	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1356919	19-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,523.06	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1344721	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	658.26	Revenue
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1356916	19-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,521.03	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1350599	15-DEC-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	451.35	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1344723	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	292.56	Revenue
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1349765	14-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,141.68	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1361699	20-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,141.68	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1347905	13-DEC-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1319621	06-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	410.73	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1370293	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	258.72	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1370294	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	752.46	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1370321	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	320.22	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1307142	05-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	620.56	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1370273	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1370271	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	291.50	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	LLOYDS PHARMACY LIMITED	1370274	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1350272	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1350267	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1350266	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1350270	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1356509	16-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	443.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1345358	09-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1345369	09-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1356513	16-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1345375	09-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	809.90	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1347244	12-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1347239	12-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1347247	12-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1308524	12-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1363911	21-DEC-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	135000	Travel Allowances - Staff	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1309829	08-DEC-2016	Central Services	Office Services	115002	146004	Members Training	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1330255	23-DEC-2016	Central Services	Land Charges	234100	144025	Professional Services	481.12	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT INFORMATION UNIT	1347283	21-DEC-2016	Central Services	Office Services	115002	146004	Members Training	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1349794	14-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1350881	15-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.19	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1331648	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1331646	01-DEC-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	LONGSTAFF'S COACHES	1331643	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1331641	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1331637	01-DEC-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	LONGSTAFF'S COACHES	1331636	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1364111	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1364112	28-DEC-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	LONGSTAFF'S COACHES	1364113	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1364114	28-DEC-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	LONGSTAFF'S COACHES	1364115	28-DEC-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	LONGSTAFF'S COACHES	1364110	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1320415	12-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	479.99	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERG LTD	1303987	05-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	6,341.02	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1360864	20-DEC-2016	Highways and Transport Services	Sign Shop	200480	101100	Staff Training & Development	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1345439	09-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1345440	09-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,492.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1349827	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1349828	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,492.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1363825	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1363826	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,492.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1344719	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	329.13	Revenue
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1348192	13-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	348.72	Expense
Northumberland County Council	statistics.data.gov.uk	LUSAS	1363294	21-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1344260	09-DEC-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	1344260	09-DEC-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-593.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1344260	09-DEC-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-745.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1320232	19-DEC-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,591.35	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1337873	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1337873	05-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1337873	05-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1337874	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1337874	05-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1337874	05-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1358196	19-DEC-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	L AND V T HILLARY	1338574	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1358192	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1338576	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1337867	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1337875	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1337880	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,449.92	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1337888	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,189.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1337890	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1337905	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,416.36	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1337868	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,032.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1337753	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,296.40	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	MAGIQUE GALILEO SOFTWARE LTD	1346707	12-DEC-2016	Central Services	Internal Audit	129001	145003	Computer software	3,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1344691	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,206.81	Revenue
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1338250	05-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,282.05	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1370195	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1355251	15-DEC-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	5,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1357030	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1357032	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1335201	01-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	838.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1337546	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,676.50	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1364892	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1363654	28-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1365338	22-DEC-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1310779	12-DEC-2016	Environmental and Regulatory Services	Waste Haulage	225150	151000	Other Supplies and Services Expenditure	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	1337934	05-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,595.68	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	1358376	19-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,483.25	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1365118	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,801.36	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1365118	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1362915	21-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,182.19	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1356716	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	383.21	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1362916	21-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,205.89	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1356717	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	369.21	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1366570	23-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1348556	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	260.75	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1366571	23-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1355045	15-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	317.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1340976	07-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1366186	23-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	733.73	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370452	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370453	28-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370454	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370483	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370455	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,287.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370456	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370457	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370458	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370459	28-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370460	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370461	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370462	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370463	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370464	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370465	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370467	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370468	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370469	28-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370471	28-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370472	28-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370473	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370474	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370475	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	581.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370476	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370477	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370478	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	-451.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370479	28-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,994.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370484	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	16,482.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370480	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	592.26	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370480	28-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	253.82	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370481	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1370482	28-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1345424	09-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,111.21	Expense
Northumberland County Council	statistics.data.gov.uk	MESSERS D & W M BROWN (LANDLORD)	1356431	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1371433	29-DEC-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	1332291	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332293	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332294	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332296	01-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,881.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332298	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332300	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332301	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332303	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332305	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332307	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332309	01-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	336.06	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332311	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332313	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332315	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332317	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332319	01-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332321	01-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332323	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332325	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332327	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332329	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332331	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332333	01-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1371666	30-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,008.19	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1332285	01-DEC-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	1365247	22-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1337131	29-DEC-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1337114	29-DEC-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1338144	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	811.20	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1349970	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.23	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1349964	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,639.26	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1349973	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1309954	14-DEC-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1319069	15-DEC-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1328644	22-DEC-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1338192	29-DEC-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1341036	14-DEC-2016	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1356843	21-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBROUGH COUNCIL	1347236	30-DEC-2016	Housing Services	Asylum Seekers and Refugees	246170	133000	Public Transport Fares	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILES MACADAM LTD	1364278	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,348.46	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1303420	05-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	743.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1306941	06-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1317545	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - land and Equipment	1,759.80	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1317546	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,181.21	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1325991	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,519.70	Asset
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1344067	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1358504	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1344088	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1343893	29-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	669.60	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1344690	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,535.94	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1307885	06-DEC-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,033.05	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	1340411	14-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	1355760	30-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1364344	22-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1364345	22-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS CHRISTINE ORD - LANDLORD	1356435	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1347394	12-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1337829	05-DEC-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	1347395	12-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1344069	21-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	1345458	09-DEC-2016	Central Services	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1338140	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,715.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1365132	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,091.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1344126	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1344130	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1344134	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1344136	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1344145	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	1329092	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	1329094	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	612.50	Asset

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Northumberland County Council	statistics.data.gov.uk	MR JAN RADWANSKI	1341125	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	357.23	Revenue
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1344064	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1344066	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1344071	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1358505	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1370100	23-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	11,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1361673	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1361673	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1361673	20-DEC-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	1344097	09-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1358414	19-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,682.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1358414	19-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1361698	20-DEC-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	1361698	20-DEC-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	1337826	05-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1344101	09-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1338694	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1338697	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1332457	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1332458	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1366112	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1366110	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1358168	19-DEC-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	MR N BELL	1338234	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1350150	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1337720	05-DEC-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,026.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1336886	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1366123	23-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1364281	22-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1358503	19-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1344080	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1344085	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1344090	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1344123	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1337208	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1332594	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,410.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1332599	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,586.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1332603	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,927.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1332608	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,735.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1358205	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,314.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1358207	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	865.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1358209	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,051.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1358212	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	946.56	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1337189	05-DEC-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-114.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1337189	05-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	613.20	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1363390	28-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1350082	28-DEC-2016	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1346607	12-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1346608	12-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1346659	12-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1346609	12-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1364352	22-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1345362	09-DEC-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1345367	09-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	5,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1345363	09-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1345361	09-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1345364	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1364351	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1364349	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1364350	22-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1349668	14-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1371430	29-DEC-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	1371430	29-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1371430	29-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M DUNGAIT & SONS	1340926	12-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1325981	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,506.80	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1327372	20-DEC-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	820.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1370229	28-DEC-2016	Central Services	Coroners	117001	144022	Medical Fees	531.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1344121	28-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1364283	29-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1370276	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	748.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1348351	14-DEC-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	1348703	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1348701	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1328616	13-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	579.82	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1300912	01-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	252.80	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1329191	15-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1329192	14-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1343892	08-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1343849	08-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1337096	23-DEC-2016	Housing Services	General Management	501060	101100	Staff Training & Development	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1337096	23-DEC-2016	Housing Services	Heating Installations	550200	101100	Staff Training & Development	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1341098	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	700.24	Revenue
Northumberland County Council	statistics.data.gov.uk	NCER CIC	1302235	05-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	148003	Service Subscriptions	2,196.61	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1340371	28-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	7,801.50	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1344864	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,998.10	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1329360	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,135.90	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1347742	13-DEC-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	1347740	13-DEC-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	293.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1335874	02-DEC-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1370871	28-DEC-2016	Children's and Education Services	Children's Contract Team	024002	148003	Service Subscriptions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1370874	28-DEC-2016	Children's and Education Services	Children's Contract Team	024002	148003	Service Subscriptions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1370873	28-DEC-2016	Children's and Education Services	Children's Contract Team	024002	148003	Service Subscriptions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1370872	28-DEC-2016	Children's and Education Services	Children's Contract Team	024002	100508	Staff Recharges	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1320782	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	412.50	Asset
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1327727	21-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1330804	21-DEC-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1341143	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1345443	09-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	947.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1345444	09-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,423.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1340943	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1328689	22-DEC-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1319039	14-DEC-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1356767	19-DEC-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,062.73	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1344205	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,853.97	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1344294	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1310781	12-DEC-2016	Central Services	Communications	107001	144030	Hired Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1363289	21-DEC-2016	Public Health	Regional Commissioning	035131	144034	Commissioned Services	12,722.21	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1347513	30-DEC-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,884.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1347579	30-DEC-2016	Children's and Education Services	Local Safeguarding Children Board	025001	100601	Staff charges from Other Bodies	9,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1371686	30-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	72,349.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1344784	09-DEC-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 DIOCESAN EDUCATION BOARD	1344785	09-DEC-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	113000	Rents and Leases	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1317622	01-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.50	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1318091	01-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1322659	06-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.90	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1322661	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1322724	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.58	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1328464	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	685.32	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1322725	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1326330	20-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1330505	13-DEC-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1351076	20-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	266.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1351157	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1350997	28-DEC-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1355657	30-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	477.00	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	NEWY AND EYRE LTD	1351151	30-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	1365304	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,109.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1363172	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,046.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1363172	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,065.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1363172	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,587.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1363173	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	24,683.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1363173	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1340420	28-DEC-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	117001	Buildings service charges	2,826.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1365681	22-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1370295	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,320.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1370330	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,012.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1370278	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	925.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1370282	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1366578	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1366580	23-DEC-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	1366581	23-DEC-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	1366582	23-DEC-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	1366583	23-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,542.94	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1366583	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,361.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1366584	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1366585	23-DEC-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	1366586	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1366587	23-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	6,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1366588	23-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1366589	23-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW SKILLS CONSULTING LTD	1364907	28-DEC-2016	Central Services	Corporate Policy	100001	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1339951	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-4,368.35	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1313353	01-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,292.29	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1311169	01-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	605.73	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1308720	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,686.69	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1327332	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,368.35	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1340438	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,413.03	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1330472	19-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,479.14	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1320550	12-DEC-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	55,097.09	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1358374	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.16	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1358374	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1341095	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,164.84	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1332447	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1332448	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1332450	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1332451	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1332452	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1332455	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	1356381	21-DEC-2016	Central Services	Accommodation Moves	128019	110000	Building Maintenance - Structural - Planned	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1332495	07-DEC-2016	Children's and Education Services	Kyloe House	017010	140000	Equipment	670.62	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1347715	14-DEC-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	142000	Clothing / Uniform	486.84	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1347718	14-DEC-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	487.84	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1336943	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1336916	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.64	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1336905	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.16	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1330582	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1330613	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,158.90	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1365895	22-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1356738	28-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	259.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1345158	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1366285	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1345156	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1345262	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	716.10	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1338796	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1338808	28-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1344110	09-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1348518	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	553.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NORMA FOSTER LTD	1340013	28-DEC-2016	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	1346673	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	61,312.03	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1365546	22-DEC-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1365617	22-DEC-2016	Central Services	Small Holdings	128002	110001	Building Maintenance - Structural - Unplanned	600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1332560	14-DEC-2016	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1332561	01-DEC-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	110001	Building Maintenance - Structural - Unplanned	1,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1350157	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	744.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1366434	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.45	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1338764	06-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	520.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1338760	06-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	387.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1358485	19-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	887.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1358491	19-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	487.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1358493	19-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	362.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1358496	19-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	529.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1358497	22-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	462.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1358498	22-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	387.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1358501	28-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	516.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1330036	09-DEC-2016	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1309148	05-DEC-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,148.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1360860	28-DEC-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,148.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1358188	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	767.62	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1341451	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1344707	12-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	408.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1344705	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.87	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1344704	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.10	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1366276	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,255.30	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1347860	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,463.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1357024	19-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1355533	19-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1309778	01-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1309780	01-DEC-2016	Housing Services	Heating Installations	550200	140004	Equipment Maintenance	997.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1318086	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	824.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1346594	28-DEC-2016	Housing Services	Capital Works	550140	140004	Equipment Maintenance	431.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1346597	28-DEC-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	448.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1361058	20-DEC-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1341496	08-DEC-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1355463	15-DEC-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	840,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1312485	06-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	8,217.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1309104	09-DEC-2016	Housing Services	General Management	501060	144030	Hired Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1320901	12-DEC-2016	Central Services	Council Tax	126032	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1320901	12-DEC-2016	Housing Services	Benefits Assessment	126052	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1340936	08-DEC-2016	Housing Services	Benefits Assessment	126052	140005	Equipment Rental	6,969.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1340228	22-DEC-2016	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1344573	29-DEC-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,198.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1350060	29-DEC-2016	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337651	20-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	367.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337652	23-DEC-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	1337653	23-DEC-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	1337654	23-DEC-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	1337655	23-DEC-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	1337656	23-DEC-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	1337657	28-DEC-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	1337658	23-DEC-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	1337659	23-DEC-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	1337660	23-DEC-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	1337661	28-DEC-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	1338855	23-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337662	23-DEC-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	1337663	23-DEC-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	1337664	23-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337665	23-DEC-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	1337666	23-DEC-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	1337667	23-DEC-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	1337668	23-DEC-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	1337669	23-DEC-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	1337670	23-DEC-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	1337671	23-DEC-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	1337672	23-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	509.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337673	23-DEC-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	1337674	23-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337675	23-DEC-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	1337676	23-DEC-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	1337677	23-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337678	23-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337679	23-DEC-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	1337680	23-DEC-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	1337681	23-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	250.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1337682	23-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	452.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363151	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363151	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363151	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363151	21-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363151	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,893.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363151	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363152	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363153	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363153	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,993.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363153	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,485.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363154	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363154	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363154	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363154	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,293.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363154	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363155	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363155	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363155	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,293.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363155	21-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1365096	22-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,546.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1365096	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	491.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1363156	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,293.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1365097	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	958.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1344692	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	4,498.11	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1358273	19-DEC-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	993.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1340306	06-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,725.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1371678	30-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	6,914.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1340491	07-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,054.05	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1331510	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	491.22	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1356704	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	272.76	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1366167	23-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,566.99	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	1341523	08-DEC-2016	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	475.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1344779	09-DEC-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,676,399.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1047838	28-DEC-2016	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1047829	28-DEC-2016	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	-7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1356654	28-DEC-2016	Adult Social Care	Alnwick	306600	113000	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1340908	28-DEC-2016	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1344786	28-DEC-2016	Adult Social Care	Cawledge	306621	113000	Rents and Leases	7,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1344786	28-DEC-2016	Adult Social Care	Cawledge	306621	117001	Buildings service charges	460.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1344787	28-DEC-2016	Cultural and Related Services	Alnwick County Library	252040	113000	Rents and Leases	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1355716	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	275.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1370331	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	478.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1332279	01-DEC-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	1332279	01-DEC-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	1332281	01-DEC-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	1332281	01-DEC-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	1338248	05-DEC-2016	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1358117	19-DEC-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	1345136	09-DEC-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	8,888.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1345138	09-DEC-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	628.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN EARTH AND FIRE	1365924	23-DEC-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	4,480.00	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	NORTHUMBRIAN WATER LTD	1364571	22-DEC-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	471.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1370520	28-DEC-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	405.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1370519	28-DEC-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	264.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1370516	28-DEC-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	752.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1331421	01-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	687.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361577	20-DEC-2016	Central Services	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1,865.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361581	20-DEC-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,012.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1364584	22-DEC-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	278.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1364572	22-DEC-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	271.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361579	20-DEC-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	490.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1364579	22-DEC-2016	Housing Services	Housing Special	501075	115000	Water charges	1,058.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1364582	22-DEC-2016	Housing Services	Housing Special	501075	115000	Water charges	426.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1364581	22-DEC-2016	Housing Services	Housing Special	501075	115000	Water charges	544.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1344185	08-DEC-2016	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	115000	Water charges	423.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1344181	08-DEC-2016	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	556.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1364576	22-DEC-2016	Housing Services	GRT Operational	246140	115000	Water charges	575.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1344178	08-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,447.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1370508	28-DEC-2016	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	315.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1348497	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,934.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1345285	09-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1364933	22-DEC-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	11,933.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361012	20-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361019	20-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	757.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361016	20-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361020	20-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361015	20-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	757.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1361013	20-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1371563	30-DEC-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	614.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1339966	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.74	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1366024	23-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	586.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1362929	21-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1337892	05-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1361083	20-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1349874	19-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	8,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1337118	02-DEC-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	6,383.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1344569	09-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	11,383.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1341481	19-DEC-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,460,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1364615	22-DEC-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	5,932.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1345484	09-DEC-2016	Central Services	Coroners	117001	144012	Post Mortems	4,155.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1345474	09-DEC-2016	Central Services	Coroners	117001	144012	Post Mortems	2,216.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1371620	30-DEC-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	16,181.33	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340647	07-DEC-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	10,793.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1337146	05-DEC-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	1348540	13-DEC-2016	Children's and Education Services	SORTED	011060	100601	Staff charges from Other Bodies	8,325.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1337163	28-DEC-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1337165	06-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,485.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340737	07-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	4,613.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1371619	30-DEC-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	15,087.93	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340927	07-DEC-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340007	12-DEC-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	418,655.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340007	12-DEC-2016	Public Health	CBU	035011	144034	Commissioned Services	113,630.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340007	12-DEC-2016	Public Health	CBU	035011	144034	Commissioned Services	32,946.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340007	12-DEC-2016	Public Health	CBU	035011	144034	Commissioned Services	144,620.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340007	12-DEC-2016	Public Health	CBU	035011	144034	Commissioned Services	97,969.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340007	12-DEC-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,788.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340007	12-DEC-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,208.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1340930	07-DEC-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-30.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1344950	09-DEC-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1344905	09-DEC-2016	Planning Services	Director of Planning, Economy and Housing	123000	100000	Salaries	2,248.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1370233	28-DEC-2016	Central Services	Coroners	117001	144022	Medical Fees	2,786.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1370230	28-DEC-2016	Central Services	Coroners	117001	144012	Post Mortems	2,770.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1364612	22-DEC-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	5,171.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1365703	22-DEC-2016	Central Services	Corporate Finance	124050	100000	Salaries	11.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1363905	21-DEC-2016	Housing Services	Asset Management Team	550120	100000	Salaries	49.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1363902	21-DEC-2016	Central Services	Information and Applications - Management	127200	100000	Salaries	268.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1363881	21-DEC-2016	Central Services	Internal Audit	129001	100000	Salaries	-194.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1363877	21-DEC-2016	Central Services	Income Management & Cashiers	125013	100000	Salaries	63.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1365709	22-DEC-2016	Central Services	Accounts Payable	125031	100000	Salaries	-328.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1365931	22-DEC-2016	Children's and Education Services	ICT Curriculum SLA	010245	100000	Salaries	90.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1365946	22-DEC-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	24.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1365950	22-DEC-2016	Highways and Transport Services	Parking Operational	207400	100000	Salaries	-307.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1365691	22-DEC-2016	Children's and Education Services	Kyloe House	017010	100000	Salaries	-23.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1365671	22-DEC-2016	Children's and Education Services	Family Support Service	017014	100000	Salaries	28.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1349884	19-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-8,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1347156	19-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1347148	19-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1347154	19-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1347150	19-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS	1347146	22-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	268.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		FOUNDATION TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1347993	28-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1347135	28-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1347136	28-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1348001	28-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1340361	19-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1340363	19-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	-1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1340360	19-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1340740	28-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1344531	28-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	743.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1344531	28-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	212.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1344433	28-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,242.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1344433	28-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	177.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1344440	28-DEC-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	1344440	28-DEC-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	1344417	28-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1344417	28-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	28-DEC-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	6,333,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1340476	07-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	443.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331630	01-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331453	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331458	01-DEC-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331463	01-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331466	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,982.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331470	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,141.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331473	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331477	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331480	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331482	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331484	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331487	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331490	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331492	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331494	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331497	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1331499	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1363914	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1363913	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1363909	21-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1363906	21-DEC-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
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LEARNING PROVIDERS	1348252	22-DEC-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1317953	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1367213	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-642.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310107	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	634.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310009	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,235.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310006	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,617.98	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1309137	07-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	401.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310077	07-DEC-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	1309140	07-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	505.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310108	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	761.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310074	07-DEC-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	1310103	07-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	359.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310105	07-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	486.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310110	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1310010	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,235.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320238	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.97	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320811	14-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	549.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320230	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320233	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.30	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320228	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320145	14-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	351.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320810	14-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	439.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320814	14-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1320245	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,345.49	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1330043	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1328383	21-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	359.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1328351	21-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	824.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1328382	21-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1330044	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1328348	21-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	296.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1328384	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1328347	21-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	373.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1328354	21-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	807.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1337904	28-DEC-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	1338428	28-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1338425	28-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	395.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1337923	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	982.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1337542	28-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	461.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1337966	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1337538	28-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	373.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1338430	28-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1338427	28-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	401.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1337540	28-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	505.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1326493	19-DEC-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1340773	28-DEC-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	10,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1332295	01-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	258.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1355574	16-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	384.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1371574	30-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1357593	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,956.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1357592	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,315.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371660	30-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	989.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1341030	07-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	361.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1341030	07-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1341031	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332289	01-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332289	01-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332289	01-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332289	01-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,072.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332289	01-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,937.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332289	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332289	01-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,011.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332289	01-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1332212	01-DEC-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	1332212	01-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1331599	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371622	30-DEC-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	1371622	30-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371647	30-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,590.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371647	30-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371647	30-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371647	30-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,072.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371647	30-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,937.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371647	30-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371647	30-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,011.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371647	30-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,491.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1371648	30-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	401.79	Expense
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1358464	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-69.70	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1358464	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	766.70	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1358459	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-287.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1358459	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,161.40	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1358461	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-359.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1358461	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,952.30	Asset
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1358457	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVUS PROPERTY SOLUTIONS LTD	1358457	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344251	08-DEC-2016	Cultural and Related Services	BVAL	249910	111001	Electricity	1,856.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346742	12-DEC-2016	Housing Services	Housing Special	501075	111001	Electricity	541.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346745	12-DEC-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346749	12-DEC-2016	Housing Services	Housing Special	501075	111001	Electricity	742.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346751	12-DEC-2016	Housing Services	Housing Special	501075	111001	Electricity	282.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346768	12-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111001	Electricity	-272.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346756	12-DEC-2016	Housing Services	Housing Special	501075	111001	Electricity	492.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346732	12-DEC-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-501.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346739	12-DEC-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	290.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346757	12-DEC-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	270.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346761	12-DEC-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,363.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347124	12-DEC-2016	Housing Services	GRT Operational	246140	111001	Electricity	2,044.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347125	12-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,334.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347126	12-DEC-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	464.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347128	12-DEC-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,668.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347104	12-DEC-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-39,531.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347107	12-DEC-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	785.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347108	12-DEC-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	767.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344214	08-DEC-2016	Central Services	Surplus Properties	128004	111001	Electricity	987.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344216	08-DEC-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,491.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344218	08-DEC-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,988.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344198	08-DEC-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	4,526.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346868	12-DEC-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	610.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347181	12-DEC-2016	Cultural and Related Services	Allendale County Library	252150	111001	Electricity	1,137.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346878	12-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,396.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346879	12-DEC-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,039.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346881	12-DEC-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	696.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346892	12-DEC-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	517.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347183	12-DEC-2016	Cultural and Related Services	Rothbury County Library	252250	111001	Electricity	773.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346813	12-DEC-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	-1,922.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346814	12-DEC-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	-1,242.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346841	12-DEC-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	1,833.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346897	12-DEC-2016	Adult Social Care	Blyth	306604	111001	Electricity	347.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346898	12-DEC-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	111001	Electricity	1,378.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346900	12-DEC-2016	Children's and Education Services	Business and Operations Support	012033	111001	Electricity	327.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346904	12-DEC-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	486.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347184	12-DEC-2016	Cultural and Related Services	Bedlington Station County Library	252230	111001	Electricity	741.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346915	12-DEC-2016	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	420.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346918	12-DEC-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111001	Electricity	458.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346821	12-DEC-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	-343.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346856	12-DEC-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	277.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346919	12-DEC-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	253.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344235	08-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	154,367.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344236	08-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,433.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347216	12-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	428.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346963	12-DEC-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	656.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347217	12-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	856.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344237	08-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,609.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1363491	21-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-11,609.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1363493	21-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,611.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344238	08-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	328.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1363492	21-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-328.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1363494	21-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	328.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346969	12-DEC-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	376.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347185	12-DEC-2016	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	485.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344207	08-DEC-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	350.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346798	12-DEC-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	-513.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346799	12-DEC-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	-519.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346850	12-DEC-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	468.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346979	12-DEC-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	540.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1337877	05-DEC-2016	Environmental and Regulatory Services	NEAT Central	217400	111001	Electricity	406.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346985	12-DEC-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	2,069.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1337878	05-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	778.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346802	12-DEC-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-325.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346803	12-DEC-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-277.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346848	12-DEC-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	293.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346988	12-DEC-2016	Housing Services	Housing Special	501075	111001	Electricity	440.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346991	12-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	621.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346996	12-DEC-2016	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	437.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344248	08-DEC-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,319.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344221	08-DEC-2016	Central Services	Surplus Properties	128004	111001	Electricity	462.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344249	08-DEC-2016	Central Services	Haltwhistle	128156	111001	Electricity	1,493.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1346998	12-DEC-2016	Children's and Education Services	Coanwood	017017	111001	Electricity	466.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347000	12-DEC-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	324.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347003	12-DEC-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	788.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347004	12-DEC-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,358.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347186	12-DEC-2016	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	874.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344250	08-DEC-2016	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	5,237.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347007	12-DEC-2016	Housing Services	GRT Operational	246140	111001	Electricity	303.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344222	08-DEC-2016	Cultural and Related Services	Swan centre	249510	111001	Electricity	4,897.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344223	08-DEC-2016	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	1,818.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344224	08-DEC-2016	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	6,506.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344256	08-DEC-2016	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	4,808.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344225	08-DEC-2016	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	10,842.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347013	12-DEC-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	593.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347014	12-DEC-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	373.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347157	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-335.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347158	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-625.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347159	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-759.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347160	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-1,070.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347161	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-1,104.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347162	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-926.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347163	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-1,377.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347164	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-939.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347165	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-989.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347166	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-1,344.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347167	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-652.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347168	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-420.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347169	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-740.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347170	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	-610.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347171	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	391.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347172	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	730.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347173	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	1,085.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347174	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	957.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347175	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	988.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347176	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	829.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347177	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	1,323.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347178	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	993.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347179	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	989.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347180	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	1,280.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347190	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	933.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347191	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	564.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347192	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	977.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347193	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	796.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347194	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	1,039.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347195	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	1,185.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347196	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	1,074.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347197	12-DEC-2016	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	1,259.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347187	12-DEC-2016	Cultural and Related Services	Swan centre	249510	111001	Electricity	1,982.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347011	12-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,016.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347189	12-DEC-2016	Cultural and Related Services	Riverside leisure centre	249470	111001	Electricity	1,683.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347016	12-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	487.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347017	12-DEC-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	933.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1344210	08-DEC-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,509.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347075	12-DEC-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	529.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347076	12-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	812.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347077	12-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	762.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1347078	12-DEC-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	1,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1331603	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	392.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1331607	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1303532	01-DEC-2016	Housing Services	Alnwick	550050	111001	Electricity	306.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1303535	01-DEC-2016	Housing Services	Alnwick	550050	111001	Electricity	1,342.13	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	1319002	06-DEC-2016	Adult Social Care	HIS Adaption	300220	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1335304	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.75	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1341446	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1336927	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1336928	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1363397	21-DEC-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	1356735	19-DEC-2016	Environmental and Regulatory Services	Waste Haulage	225150	167021	Waste Disposal	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1371540	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,390.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1371539	30-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,419.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1371161	29-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OBVIS LTD	1329929	13-DEC-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1335950	02-DEC-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	162.56	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1335950	02-DEC-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	325.10	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1335950	02-DEC-2016	Central Services	Recovery	126033	143000	Printing & Stationery	325.10	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1335950	02-DEC-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	812.76	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1344303	28-DEC-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	238.22	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1344303	28-DEC-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	476.45	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1344303	28-DEC-2016	Central Services	Recovery	126033	143000	Printing & Stationery	476.45	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1344303	28-DEC-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,191.12	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1340373	07-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	711.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1344760	09-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	711.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1344757	20-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	510.40	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1331043	22-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	255.20	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1344762	28-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	350.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1360995	20-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-7,004.82	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1360996	20-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	-2,799.47	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1360997	20-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-12,103.37	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1335849	02-DEC-2016	Fire and Rescue Services	North Area Team	029180	130004	Vehicle Fuel	1,207.70	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1335848	02-DEC-2016	Fire and Rescue Services	North Area Team	029180	130004	Vehicle Fuel	1,857.07	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1337515	05-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,157.98	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1337516	05-DEC-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	674.18	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1337517	05-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,190.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1337518	05-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,028.38	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1337519	05-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,213.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1350956	15-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,658.12	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1350957	15-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,770.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1350958	15-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	955.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1337883	13-DEC-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,629.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1347838	13-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,491.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1345906	13-DEC-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,722.26	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1347839	13-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1347840	13-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,754.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1347841	13-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1347842	13-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,776.55	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1347843	13-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,243.96	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1347844	13-DEC-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	724.23	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1355641	16-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,004.82	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1355642	16-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,799.47	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1355643	16-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,103.37	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1363279	21-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,561.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1363280	21-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,364.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1363281	21-DEC-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	576.03	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1370081	23-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1363282	21-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,364.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1364385	22-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1370082	23-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1371022	29-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,481.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1360985	20-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,088.05	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1360986	20-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,247.66	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1371607	30-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,471.71	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1371608	30-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,676.12	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1371609	30-DEC-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	564.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1360987	20-DEC-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,866.08	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1332562	12-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	426.80	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1332563	12-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	747.28	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1332564	01-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	392.62	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1332565	12-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	578.32	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1332566	12-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	747.28	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1332567	01-DEC-2016	Central Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	1,135.90	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1332569	12-DEC-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	2,946.40	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1332571	01-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	906.76	Expense
Northumberland County Council	statistics.data.gov.uk	ONE ASSOCIATES LTD	1323619	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,944.15	Asset
Northumberland County Council	statistics.data.gov.uk	ONE ASSOCIATES LTD	1366424	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ONE ASSOCIATES LTD	1366426	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ONLINE ERGONOMICS LTD	1348301	30-DEC-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	451.19	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1340366	07-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,200.00	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	ONYX UK LIMITED	1336892	12-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1322484	08-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	268.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1338792	22-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	265.45	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1363148	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1327981	22-DEC-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	21,247.83	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1347230	22-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	60,699.74	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1365742	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1365772	23-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1365773	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1335401	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1360998	22-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	13,657.48	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1348002	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,805.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1355479	16-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,333.46	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1355479	16-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5,302.46	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1355479	16-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	334.58	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1340364	28-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,510.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1348200	28-DEC-2016	Highways and Transport Services	Powburn	200840	167021	Waste Disposal	49.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1348200	28-DEC-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	3,205.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1348200	28-DEC-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	563.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1344865	28-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	4,206.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1370444	28-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1370444	28-DEC-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,991.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1340413	29-DEC-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.36	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1355000	29-DEC-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	3,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1335863	08-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	584.64	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1370106	29-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,604.03	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	1340299	29-DEC-2016	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	569.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	1362958	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE PHARMACY LIMITED	1370304	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1331610	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1344559	09-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335939	02-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,540.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335895	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335894	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,615.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335892	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335891	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,209.90	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335889	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,196.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335888	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,120.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335887	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,247.52	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1335885	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,244.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1337748	05-DEC-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	PARKS TAXI HIRE	1337761	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1337764	05-DEC-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	PARK ELECTRICAL DISTRIBUTORS	1356514	16-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	721.26	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1364458	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	871.85	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1364519	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.06	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1332240	01-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1364460	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1345425	09-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1370912	28-DEC-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	11,788.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1370912	28-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1370912	28-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARSONS CONTAINERS	1306940	06-DEC-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1347453	12-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,150.34	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1362954	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,749.04	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	PARTS CENTER	1322668	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.52	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1322669	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	809.27	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1322670	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.22	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1322672	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	346.26	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1322674	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.75	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1322664	07-DEC-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1322664	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1330920	13-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.52	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1355700	21-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.52	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1351105	28-DEC-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,693.89	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1351085	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.83	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1351098	29-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	335.61	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1363450	30-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	467.19	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA GIBBONS (CONSULTANT)	1327354	07-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	113.05	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA GIBBONS (CONSULTANT)	1327354	07-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1330021	19-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1330021	19-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	35.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1337223	05-DEC-2016	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1335740	09-DEC-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1335743	28-DEC-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,812.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1332434	02-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1365113	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1332122	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1332117	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1365122	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1332119	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULINE MOULDER (BARRISTER)	1344076	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1341438	09-DEC-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1341478	08-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1341478	08-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1360885	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1360885	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	75.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1340359	06-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,385.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1347730	13-DEC-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	460.85	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1346954	12-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1347735	13-DEC-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	350.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1358095	19-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1363863	21-DEC-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	314.16	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1371618	30-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	PCG MEDICOLEGAL LTD	1338568	05-DEC-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC CONSULTANCY SERVICES	1312882	07-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1307145	05-DEC-2016	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	399.98	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1308517	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1319721	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1319722	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1332511	23-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1332511	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,479.12	Asset
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1340428	06-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	866.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1341464	16-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	1,181.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1348288	22-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	363.10	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1361074	29-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	582.35	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1329918	08-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1329959	08-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1341456	13-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1341458	13-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1357152	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	24,877.55	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1357153	19-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,764.17	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1349944	14-DEC-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-440.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1349944	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	PELICAN ROUGE COFFEE SOLUTIONS LTD	1364099	21-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141004	Milk	1,949.70	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1361685	20-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,095.77	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1361686	20-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1361686	20-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1361686	20-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1361686	20-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1361686	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1341009	07-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	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	PERCY HEDLEY FOUNDATION	1365023	22-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1365023	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	110.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1365024	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1365025	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1361592	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1361592	20-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1361592	20-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1361592	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1361592	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1336016	02-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1363166	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1363166	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1363167	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1363167	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1363167	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,046.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1363167	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1338515	05-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1338528	05-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,726.14	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1338531	05-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,960.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1338533	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1338536	05-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1340645	09-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,591.62	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1306963	06-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	272.46	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1322476	13-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	265.28	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1331639	28-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	264.28	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1337719	05-DEC-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	1338236	21-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	546.78	Expense
Northumberland County Council	statistics.data.gov.uk	PETER STANLEY TRAINING LTD	1320456	19-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362608	21-DEC-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	266.46	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362603	21-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	712.86	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362635	21-DEC-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	282.08	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362642	21-DEC-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	270.12	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362643	21-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	258.54	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362669	21-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	620.46	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362704	21-DEC-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	305.67	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362720	21-DEC-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	284.36	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362722	21-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	395.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362712	21-DEC-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	299.13	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362740	21-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	768.52	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1317532	13-DEC-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	466.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362790	21-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	370.57	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362804	21-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	810.88	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362841	21-DEC-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	271.27	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362849	22-DEC-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	380.91	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362861	22-DEC-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362860	23-DEC-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	363.85	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1362867	28-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	646.19	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1335366	28-DEC-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	283.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1364483	22-DEC-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1316583	08-DEC-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	1330537	21-DEC-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	711.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1332256	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1349662	28-DEC-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,771.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1340977	07-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1340978	07-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,347.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1349833	14-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	732.48	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1361623	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,164.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1328306	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.72	Asset
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1311478	05-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1311478	05-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1311478	05-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1311478	05-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1347865	29-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1347865	29-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1347865	29-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1347865	29-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PIMORONI LTD	1340035	22-DEC-2016	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1312798	13-DEC-2016	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	328.64	Expense
Northumberland County Council	statistics.data.gov.uk	PIPES & WIRE	1358704	20-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-679.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PIPES & WIRE	1358704	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,469.00	Asset
Northumberland County Council	statistics.data.gov.uk	PIPES & WIRE	1358701	20-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PIPES & WIRE	1358701	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1350839	15-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	271.61	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1319618	08-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	281.04	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1355505	14-DEC-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1344468	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,587.51	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1344464	13-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1344475	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,529.26	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1344470	13-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1364564	22-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1364567	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,870.51	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1363406	21-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1363403	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,789.88	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1371165	29-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1340429	06-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	577.03	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1332230	01-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1332229	01-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1364413	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.65	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1364414	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.47	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1364415	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	423.81	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1364420	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1357007	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,323.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1357060	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	270.20	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1357060	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	19.57	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1357061	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	726.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1357063	19-DEC-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1357063	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,036.31	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1364537	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.20	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1364539	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,877.70	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1368709	23-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,922.15	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337000	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337006	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,367.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337009	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,067.14	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337011	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,049.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337013	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337017	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337020	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,717.56	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337022	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,289.56	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1337025	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,079.12	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	1300322	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1337989	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-184.60	Revenue
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1337989	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,030.60	Asset
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1370165	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	651.52	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1332173	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1347288	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1363081	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1332367	12-DEC-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	528.15	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1340310	12-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	311.55	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Children's and Education Services	School Admissions & FIS	024015	143000	Printing & Stationery	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Central Services	Financial Services Management	125001	143000	Printing & Stationery	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Central Services	Accounts Payable	125031	143000	Printing & Stationery	2,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	817.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	143000	Printing & Stationery	1,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	143000	Printing & Stationery	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	5,063.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	218.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Housing Services	Homelessness and Housing Options	246120	143000	Printing & Stationery	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348201	13-DEC-2016	Central Services	Stakeford - Admin	297610	143000	Printing & Stationery	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1330304	22-DEC-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,199.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Children's and Education Services	Family Support Service	017014	143000	Printing & Stationery	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Central Services	Office Services	115002	143000	Printing & Stationery	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Central Services	Registrars	116001	143000	Printing & Stationery	146.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Central Services	Youth Elections	118007	143000	Printing & Stationery	1,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Central Services	Accommodation Moves	128019	143000	Printing & Stationery	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Central Services	Joint Crematorium	219201	143000	Printing & Stationery	698.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	2,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Housing Services	General Management	501060	144052	Postage & Carriage	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348648	14-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1340608	07-DEC-2016	Housing Services	General Management	501060	143000	Printing & Stationery	233.60	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1340608	07-DEC-2016	Housing Services	Alnwick	550050	143000	Printing & Stationery	58.40	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1340615	07-DEC-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1344712	22-DEC-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,560.56	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348350	22-DEC-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1348609	22-DEC-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,732.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1350795	19-DEC-2016	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1364285	22-DEC-2016	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	26,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1370113	23-DEC-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1304397	01-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.10	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1319015	05-DEC-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140000	Equipment	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	1350969	22-DEC-2016	Housing Services	Equipment Maintenance	550130	140004	Equipment Maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1338172	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1338178	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1338181	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1338186	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1338194	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1338197	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1338199	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1358088	19-DEC-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	PREMIER BUS AND COACH LIMITED	1358089	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1358090	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1358091	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1358093	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1358096	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1358097	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1345941	12-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	870.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1345167	09-DEC-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	284.54	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1345671	09-DEC-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	299.95	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1366442	23-DEC-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	326.63	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1365144	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	949.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1311389	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1311365	05-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1340801	19-DEC-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	1340798	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1340800	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1341103	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1350147	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1350146	28-DEC-2016	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1370366	28-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1340350	06-DEC-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	1340354	06-DEC-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	1332436	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332437	02-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1346481	13-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332438	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,820.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332440	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332441	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1331654	01-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,254.00	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 TRANSPORT	1331782	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1331907	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1331979	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332071	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332073	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332077	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332079	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1332082	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1370358	28-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1370360	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1370361	28-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1370362	28-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,533.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1370364	28-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1344884	09-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1344885	09-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1308879	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	889.29	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1308880	07-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1308881	07-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1327647	20-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,234.98	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1327647	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-3,080.35	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1365090	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,067.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1365090	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,851.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1365090	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1365119	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1344735	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	811.85	Revenue
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1341482	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	478.40	Asset
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	1360857	20-DEC-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,037.74	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1337695	19-DEC-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1337692	19-DEC-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	1,269.01	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1358280	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1358281	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1358282	19-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1358284	19-DEC-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	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1363769	21-DEC-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	1363770	21-DEC-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	1363771	21-DEC-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	1363772	21-DEC-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	1363773	21-DEC-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	1363774	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1363775	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1361640	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1349920	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,231.36	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1349920	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,545.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1358347	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-81.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1358347	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	896.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1341081	07-DEC-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,869.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1307801	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1307804	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1343853	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1370170	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1370148	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	272.69	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE PATCHERS	1358569	20-DEC-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1335896	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1335897	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1335899	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317593	01-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	806.38	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317594	01-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,169.32	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317595	01-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,112.27	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317598	01-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	404.50	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317601	05-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	810.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1363350	30-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,051.17	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1363351	30-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,083.44	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1363352	28-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,509.17	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1363353	28-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	3,108.19	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1363355	28-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	994.73	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1363357	21-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,057.55	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1363314	30-DEC-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	935.98	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1358121	19-DEC-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1363217	21-DEC-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1358123	19-DEC-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1350167	20-DEC-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	1,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1350169	19-DEC-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1358127	19-DEC-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1330423	23-DEC-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1360890	28-DEC-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1320717	13-DEC-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	81,174.26	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC POLICY EXCHANGE LIMITED	1346710	12-DEC-2016	Highways and Transport Services	Parking Administration	207300	101100	Staff Training & Development	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1337864	05-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1347139	12-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,140.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1347149	12-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,826.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1347152	12-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,677.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1347205	12-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1347155	12-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1355772	16-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1355771	16-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1355768	16-DEC-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	P C L TRAVEL	1355769	16-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1355766	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1355746	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1355763	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1355765	16-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1362565	21-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	P D KENNEDY ELECTRICALS LTD	1331422	01-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	P J BROWN (CONSTRUCTION)	1340433	19-DEC-2016	Environmental and Regulatory Services	Community and Environmental Health	232620	167000	Private Contractors	5,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1363688	21-DEC-2016	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	39,319.43	Liability
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1364565	22-DEC-2016	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	5,000.00	Liability
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1332446	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1344733	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	767.97	Revenue
Northumberland County Council	statistics.data.gov.uk	RAWLINGS SAFETY & TRAINING CONSULTANCY SERVICES LTD	1329112	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1371431	29-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1371431	29-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1371431	29-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1371431	29-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1371664	30-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1356754	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,397.00	Expense
Northumberland County Council	statistics.data.gov.uk	RDP METALWORK	1340897	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.36	Asset
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1300520	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1350108	14-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-288.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331382	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1337432	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,267.98	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1337438	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331386	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331512	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331516	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,639.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331518	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,054.22	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331520	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331521	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,320.00	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	READYPAY LTD-T/A PHOENIX TAXIS	1348335	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348337	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348339	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.16	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348340	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,136.88	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348341	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348343	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348344	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348346	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348348	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348356	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,439.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348359	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.84	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348362	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1348368	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1345530	09-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	776.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1350110	28-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1358098	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1358099	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1358101	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1358103	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1335949	02-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1335948	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,228.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1355486	16-DEC-2016	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1335947	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1338201	05-DEC-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	566.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1336974	02-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1336973	02-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1336971	02-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1336972	02-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1336965	02-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1340526	07-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	600.96	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1340523	07-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	468.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1344297	08-DEC-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1346704	12-DEC-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1344073	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDESWOOD FARM	1347242	12-DEC-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Youth Justice	011055	113001	Casual hire of facilities	198.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Youth Justice	011055	133000	Public Transport Fares	424.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	122.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	113001	Casual hire of facilities	83.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	207.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	1,056.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	133000	Public Transport Fares	376.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	441.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	133000	Public Transport Fares	51.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	110.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	101.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	42.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	113001	Casual hire of facilities	78.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	133000	Public Transport Fares	202.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	51.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Wansbeck FACT	016016	181001	Other Placement Costs	83.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	323.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	699.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	365.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Kyloe House	017010	181001	Other Placement Costs	1,935.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	535.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	144.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Business Support Team	024004	133000	Public Transport Fares	63.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	133000	Public Transport Fares	28.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Safeguarding Unit	025000	113001	Casual hire of facilities	291.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	229.75	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	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	30.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	3,825.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	475.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	106.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Public Health	Public Health Service	035000	133000	Public Transport Fares	546.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	775.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	External Funding	105010	133000	Public Transport Fares	136.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Human Resources	110001	133000	Public Transport Fares	-31.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Learning & OD	111001	133000	Public Transport Fares	107.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	441.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Office Services	115002	113001	Casual hire of facilities	359.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Registrars	116001	113001	Casual hire of facilities	8.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	County Elections	118005	133000	Public Transport Fares	128.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Legal	120001	113001	Casual hire of facilities	223.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Legal	120001	133000	Public Transport Fares	70.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Planning Services	Director of Planning, Economy and Housing	123000	113001	Casual hire of facilities	671.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	918.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Corporate Finance	124050	113001	Casual hire of facilities	139.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Procurement	125040	113001	Casual hire of facilities	248.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Procurement	125040	133000	Public Transport Fares	-87.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	15.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	689.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Information Services - Management	127100	133000	Public Transport Fares	1,993.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	547.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	510.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	575.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	382.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Highways and Transport Services	Head of Local Services	128015	113001	Casual hire of facilities	152.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	120.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	128.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Central Services	Internal Audit	129001	133000	Public Transport Fares	132.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	189.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	141.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	109.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Planning Services	Conservation	229250	133000	Public Transport Fares	376.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	107.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	104.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Housing Services	Housing Access	246100	133000	Public Transport Fares	98.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	137.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Adult Social Care	Education & Employment Service	300600	113001	Casual hire of facilities	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Adult Social Care	Care Management MH - North	306251	133000	Public Transport Fares	83.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Adult Social Care	Occupational Therapy - Care Management	306345	133000	Public Transport Fares	828.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	113001	Casual hire of facilities	48.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1364273	28-DEC-2016	Housing Services	General Management	501060	113001	Casual hire of facilities	9.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDPATH TYRES LTD	1332304	01-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1331493	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1331498	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1331500	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1361593	20-DEC-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	1361593	20-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1361593	20-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1356696	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1356691	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1356690	19-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDWAY NETWORKS	1335380	28-DEC-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELATE NORTHUMBERLAN AND TYNESIDE	1335872	19-DEC-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1328105	06-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1341034	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1366528	23-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1364569	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1364511	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1357066	19-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1370506	28-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1364515	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1346605	12-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1330476	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,100.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 EUROPE	1321371	12-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,271.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1340650	07-DEC-2016	Central Services	Human Resources	110001	118001	Refuse Collection	301.80	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1349533	28-DEC-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	118001	Refuse Collection	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1349533	28-DEC-2016	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1349533	28-DEC-2016	Central Services	McDonald House - Berwick	295082	118001	Refuse Collection	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1320748	12-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,650.40	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1337226	05-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,075.46	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1336019	02-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,519.21	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1337809	05-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	916.76	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1328620	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,359.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIDGE HOUSE REST HOME	1306945	02-DEC-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1357612	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,254.86	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1357613	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RING READY LTD	1344869	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,143.95	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347762	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347761	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347760	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347759	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1350006	14-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	282.50	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1341320	08-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1364899	22-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1366448	29-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347758	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347756	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347755	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347754	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1347752	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1366279	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1364162	21-DEC-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	375.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1364164	21-DEC-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	840.50	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1360850	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1335403	01-DEC-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	1335402	01-DEC-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	1370227	28-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1323229	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,277.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1326579	01-DEC-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	1371058	29-DEC-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	1371057	29-DEC-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	1371056	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	555.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1371055	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,881.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1363691	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1323281	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,958.72	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1323291	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,664.96	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1326286	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,887.55	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1326284	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,441.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1336914	09-DEC-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	1336902	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,472.46	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1336940	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,636.34	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1336915	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,559.66	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1345551	12-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	28.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1345551	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.05	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1345552	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.28	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1336913	02-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1336912	06-DEC-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1336933	07-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1329386	08-DEC-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	1340802	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,084.61	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1340819	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,084.61	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1340805	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1340808	07-DEC-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	1340815	08-DEC-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	1345554	22-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1340824	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1340827	07-DEC-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	1348331	28-DEC-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	1340829	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1360988	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.72	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1365262	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	881.30	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1360913	29-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROAD SURFACE TREATMENTS ASSOCIATION	1340586	30-DEC-2016	Highways and Transport Services	Construction	200300	148003	Service Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327587	19-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345316	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	409.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345317	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	255.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345318	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	657.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345329	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	810.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345330	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345331	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345307	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,563.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345309	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	438.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345310	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	637.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1349669	14-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	25,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345313	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	863.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345315	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345306	09-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	602.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1345479	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,774.61	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT TOONE (BARRISTER)	1370098	23-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1341415	08-DEC-2016	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	3,983.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1346717	12-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1358078	19-DEC-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	290.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1337706	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1337709	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMPA	1356795	29-DEC-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	144001	Provision of Music	932.95	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1338115	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1338113	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1338125	05-DEC-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	RONS TAXIS	1338795	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1366139	23-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361691	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	773.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361692	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,806.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361692	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361692	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361692	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361693	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361693	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361693	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361693	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361693	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,683.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361693	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361693	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361690	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361690	20-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361690	20-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361690	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,185.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1361690	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1365201	22-DEC-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	1365202	22-DEC-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	1365203	22-DEC-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	1365204	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1365205	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1309998	05-DEC-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1310124	08-DEC-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1321392	15-DEC-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	1341494	29-DEC-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1360936	20-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1337027	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1337029	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1337030	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1337032	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1335917	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1335916	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1335915	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1335913	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,366.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1361694	20-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,164.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370879	28-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	31,043.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370880	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370881	28-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370881	28-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370882	28-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370882	28-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370882	28-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370882	28-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1370882	28-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,855.32	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1332200	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1332201	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,330.02	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1340393	13-DEC-2016	Central Services	Commercial Team	125045	144025	Professional Services	12,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1340390	06-DEC-2016	Central Services	Commercial Team	125045	144025	Professional Services	14,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	1350338	15-DEC-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	880.54	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1341297	08-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	413.60	Revenue
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1348303	13-DEC-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	119000	Grounds Maintenance	523.46	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1363682	22-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	1364542	22-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	R TURNBULL AND SONS	1359751	20-DEC-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	320004	Catering Services	441.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1336020	02-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	1341115	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	335.96	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDBERG LLP	1331156	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1337730	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1337859	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1337769	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,168.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1366051	23-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	637.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1366099	23-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1330799	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	493.05	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1330076	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371544	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371549	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371541	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1364696	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371542	30-DEC-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	1364686	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371550	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371553	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371543	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1364812	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1364706	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	928.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371552	30-DEC-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	1371162	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371547	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1371546	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1341113	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	347.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1346691	12-DEC-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	75,363.10	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1361706	20-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	65,633.33	Asset
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1337502	22-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	898.30	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1337263	05-DEC-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	946.85	Asset
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1371478	29-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,131.26	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1371479	29-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,759.04	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1371480	29-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,854.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1371480	29-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,285.71	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1355380	16-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,136.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1340432	06-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,136.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1344485	09-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	827.32	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1337465	05-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,196.69	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1337466	05-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,377.23	Expense
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	1302070	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	1309155	05-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1345180	15-DEC-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	373.13	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1370333	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	337.67	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1370250	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,092.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1370204	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	2,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1370177	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	749.48	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	SEATON PARK MEDICAL GROUP	1370158	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	729.76	Expense
Northumberland County Council	statistics.data.gov.uk	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	1349761	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1338190	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,605.22	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1327526	12-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1323319	12-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1332267	15-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1332265	15-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1329428	15-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1330433	15-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1330483	15-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1330484	15-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1300139	01-DEC-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1300645	05-DEC-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	664.08	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1308949	08-DEC-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1310857	12-DEC-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	954.62	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1319691	15-DEC-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1327847	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1328640	12-DEC-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1326546	19-DEC-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	781.68	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1327844	22-DEC-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1328639	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1337050	29-DEC-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1341331	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1338126	30-DEC-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	975.37	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1365333	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY EDUCATION LTD	1344489	09-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	349.99	Expense
Northumberland County Council	statistics.data.gov.uk	SF30 LIMITED	1329173	05-DEC-2016	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	966.64	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1352591	15-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	6,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1352688	15-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	8,196.45	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356808	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,034.13	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356809	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	17,893.97	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356810	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,003.24	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356816	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	18,782.15	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356817	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	17,125.19	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356820	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,769.67	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356822	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	8,888.19	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356823	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,313.87	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356825	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,762.02	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1356826	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	10,813.30	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1318863	15-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	-1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358344	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-111.88	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358344	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,006.88	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1349950	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-110.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1349950	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358362	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-199.53	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358362	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,194.87	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358359	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-86.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358359	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	946.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358365	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-185.68	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358365	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,042.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1349947	14-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1349947	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,564.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358353	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-96.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358353	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,063.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1338098	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-215.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1338098	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358337	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-330.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358337	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,635.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358476	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-490.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358476	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,390.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1337995	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-386.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1337995	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,250.40	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358354	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358356	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,055.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358471	19-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-335.28	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1358471	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,688.12	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1338122	05-DEC-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-40.50	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	SHAPE ADAPTATIONS LTD	1338122	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	445.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD HALLAM UNIVERSITY	1345579	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1318991	08-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1344727	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	515.64	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOOT FLY PUBLISHING	1328628	22-DEC-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1366296	23-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOW RACISM THE RED CARD	1337152	20-DEC-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1329104	19-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	17,814.66	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1355065	29-DEC-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNIS LTD	1337698	28-DEC-2016	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1368770	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,030.12	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1370500	28-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	590.24	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1370500	28-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	71.40	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1355506	16-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,649.17	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1371048	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIG TEMPORARY WORKS LTD	1366435	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,101.60	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1341419	08-DEC-2016	Children's and Education Services	Educational Provided Other Than At School	014000	144025	Professional Services	8,686.50	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1338456	05-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	641.25	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1332548	01-DEC-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	714.56	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1332549	01-DEC-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	273.35	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1332550	01-DEC-2016	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	340.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1332556	01-DEC-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,729.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1322804	14-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1355515	16-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	14,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1355516	16-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	1371697	30-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	4,418.55	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	1371696	30-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	260.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH OF DERBY LIMITED	1340863	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,567.20	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1358520	19-DEC-2016	Children's and Education Services	Business and Administration Curriculum	012032	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1358520	19-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1358519	19-DEC-2016	Children's and Education Services	Business and Administration Curriculum	012032	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1358519	19-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1348174	13-DEC-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1337810	05-DEC-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	1337810	05-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,912.46	Expense
Northumberland County Council	statistics.data.gov.uk	SORBUS INTERNATIONAL LTD	1301055	05-DEC-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	8,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1323388	05-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,059.04	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1341433	19-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,334.40	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1344538	20-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,653.44	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1328774	22-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	196001	Internal Recharges	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1344411	22-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	412.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1344750	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	658.26	Revenue
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1363683	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,772.27	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1363683	22-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,514.77	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1363683	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	8,283.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1363683	22-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,567.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1363683	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-781.25	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1363683	22-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1364964	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,946.97	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1364964	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,163.71	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1364964	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,610.68	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1364964	22-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1364965	22-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,186.19	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1364966	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,946.97	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1364966	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,008.86	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1364966	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1365070	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	701.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1365071	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1365072	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1365073	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1365074	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1365075	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,404.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1363768	21-DEC-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	1363768	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1337993	05-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1338089	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1327497	21-DEC-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	321.40	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1310308	05-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRE RENEWABLES LTD	1355203	15-DEC-2016	Central Services	Commercial Team	125045	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1358377	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1363780	21-DEC-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	1348538	13-DEC-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	1364225	21-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1347213	12-DEC-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	SPRUE AEGIS PLC	1343852	08-DEC-2016	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	31,425.20	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1337204	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,368.36	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1337203	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,667.09	Asset
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1301894	05-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,393.01	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1311390	09-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,007.10	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1347896	13-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,308.82	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1340702	07-DEC-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	311.70	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1344753	09-DEC-2016	Housing Services	Housing Special	501075	140004	Equipment Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1348647	14-DEC-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	16,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1338648	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1338653	06-DEC-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	STANLEY TAXIS AND MINI COACHES	1338655	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,123.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1338660	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1338632	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1338633	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1338636	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1338638	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1358594	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1358596	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1358599	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1358600	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1358586	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1358587	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1358590	20-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1358591	20-DEC-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	STAN FRIBERG TAXIS	1340784	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1340785	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1344524	09-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1344655	09-DEC-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	903.81	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1341308	08-DEC-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	913.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1371310	29-DEC-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	728.45	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1370210	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	1358514	22-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1318998	12-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,809.52	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1371428	29-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1371428	29-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1371691	30-DEC-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1365746	22-DEC-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1348535	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.91	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1348537	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	1358481	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,264.20	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1340352	06-DEC-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1356621	16-DEC-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 CUTHBERTS CARE	1362950	21-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	18,553.24	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1362950	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341039	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341041	07-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341042	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341043	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341044	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341045	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341046	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1357154	19-DEC-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341047	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,093.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341048	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense

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Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341049	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,321.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341050	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341051	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341052	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341053	07-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341054	07-DEC-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341055	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	925.08	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341056	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341058	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341060	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341061	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341064	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,061.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341062	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	328.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341063	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	328.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1344512	09-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1344512	09-DEC-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	949.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1345418	09-DEC-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	1341018	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341019	07-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,842.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1341020	07-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,936.95	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1343883	08-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	690.62	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1343884	08-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,931.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1343885	08-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1343886	08-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	662.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1343887	08-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,241.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1348213	13-DEC-2016	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	294.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	1361026	20-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	758.70	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1348848	14-DEC-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1366572	23-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,191.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1366572	23-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	3,091.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1366572	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1366572	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	130.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1366572	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1366573	23-DEC-2016	Adult Social Care	Older PDI North - PNLTB	306406	167009	Day Care	3,179.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1366573	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1363143	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1344749	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	767.97	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1344579	09-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,707.69	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1337898	05-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1337899	05-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1340315	09-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1371741	30-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1371740	30-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1371742	30-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1361036	20-DEC-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	843.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1345662	09-DEC-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	298.93	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1310313	07-DEC-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,031.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1370332	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	260.15	Expense
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1330252	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,692.30	Asset
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1339977	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,595.77	Asset
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1364490	22-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,251.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1364514	22-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1309681	05-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1313378	12-DEC-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1328423	14-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	409.95	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1337488	23-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1341175	28-DEC-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1358181	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1367374	23-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.00	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1346585	12-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	572.28	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1346586	12-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	682.31	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1346587	12-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	661.40	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1346588	12-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	842.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1355528	16-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	637.04	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	SYMPHONY	1355529	16-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	896.42	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1355530	16-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1355531	16-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	748.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1355532	16-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	791.53	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1351013	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1357048	19-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	831.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1357049	19-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	731.51	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1363328	21-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	321.85	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1364491	22-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	760.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1364492	22-DEC-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	1,028.86	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1340747	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1370505	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1338494	05-DEC-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	1335934	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1335935	02-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1370504	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1340741	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,629.12	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1370503	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,462.32	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1340739	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,680.92	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1370490	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1340730	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1370491	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,282.32	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1340734	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,350.92	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1370489	28-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,917.84	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1340724	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,516.04	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	1370328	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	552.92	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1355388	16-DEC-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	77,897.46	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366493	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,675.18	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366493	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,646.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366493	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	803.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366494	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366494	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,530.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366494	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,808.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366494	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366495	23-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,416.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366495	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,416.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366495	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,636.22	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366495	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,819.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366495	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366496	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,401.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366496	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,530.81	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366496	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,136.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366496	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366497	23-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366497	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,416.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366497	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,269.26	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366497	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,055.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366497	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366498	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,137.85	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366499	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,832.17	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366500	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,228.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366500	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366500	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,820.33	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366500	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366501	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,416.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366501	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,409.13	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366501	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,340.23	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366501	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,353.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366501	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366502	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,594.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366503	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366503	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,707.61	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366503	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366504	23-DEC-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,104.58	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366504	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,832.82	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366504	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366504	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,041.41	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366504	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366505	23-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,675.18	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366505	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	401.79	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366506	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,832.82	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366506	23-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,158.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366506	23-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,082.82	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1366506	23-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1341070	07-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	984.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338601	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,770.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338600	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338598	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338596	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338595	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,633.30	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338594	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338588	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,267.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338590	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,653.52	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338585	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,653.52	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338586	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338577	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338575	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338578	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338573	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338572	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338203	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338603	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,283.82	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338609	07-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338607	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338671	13-DEC-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1338663	13-DEC-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1329888	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,029.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347870	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1350367	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,696.54	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1360916	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,063.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1371672	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1371671	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,782.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308519	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,127.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347043	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,072.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326409	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308523	05-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	259.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1312546	05-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,154.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347048	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347046	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347049	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	438.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326325	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1310056	07-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347051	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	861.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320484	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,986.88	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347053	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,699.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320458	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320461	07-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	346.90	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347055	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320460	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,014.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320477	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347059	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320480	12-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	193.02	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320480	12-DEC-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	79.64	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320480	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	141.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320475	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1321432	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,122.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320481	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	799.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347060	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320774	12-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	527.77	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320730	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,327.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347063	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1320734	14-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	560.17	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1321425	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,876.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347066	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.66	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1328556	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,115.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1329611	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,038.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347082	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,079.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1329615	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,150.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1329613	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,168.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1329718	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1330914	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	829.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1335714	19-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	286.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1330907	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,462.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1330900	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,926.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1345577	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,458.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1330889	21-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	521.02	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1330893	21-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	770.73	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1335715	21-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,447.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1340723	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,067.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1345628	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,042.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1335711	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1340859	22-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	309.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1340859	22-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	105.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1340721	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,323.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1335666	28-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	428.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1340862	28-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,073.09	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1340862	28-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	168.73	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1341094	28-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	525.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1346567	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,266.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1350793	28-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	368.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1350793	28-DEC-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	66.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1346564	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,201.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347430	30-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	473.78	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347437	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,168.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347434	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1347422	30-DEC-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	805.83	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1349549	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,126.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1349553	30-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,203.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1341088	07-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	916.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1358314	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	871.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1313381	12-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	368.03	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1350924	28-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	271.65	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1330405	13-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1344478	20-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1363643	21-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1363639	21-DEC-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1319749	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,348.67	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1347340	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,074.21	Asset
Northumberland County Council	statistics.data.gov.uk	TESSIDE PENSION FUND	1355814	16-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,088.16	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1309629	06-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1309628	06-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	1,628.23	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1309626	06-DEC-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	1,299.30	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1329225	20-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	851.58	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1370252	28-DEC-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	1356741	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1219267	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.15	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1335297	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1335296	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1350119	14-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1350120	14-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1350121	14-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1350123	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	826.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1337805	05-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	433.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1337806	05-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	733.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1337807	05-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	733.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1337808	05-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	580.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1312501	05-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CUMBRIA CLOCK COMPANY LTD	1332578	01-DEC-2016	Central Services	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	110001	Building Maintenance - Structural - Unplanned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1337928	05-DEC-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	1337929	05-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	4,654.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1337929	05-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-429.21	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	1350356	15-DEC-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1364082	21-DEC-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-34.99	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	1328638	12-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1370200	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	1341335	08-DEC-2016	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1328460	13-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1370206	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	1,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INSTITUTE OF LICENSING	1340434	06-DEC-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1332349	01-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1332349	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1362992	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1362992	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1363042	21-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1336025	02-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,930.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1329728	14-DEC-2016	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1346699	12-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	4,320.63	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1349837	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,129.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1349838	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,628.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1349839	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,550.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1349840	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,130.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1349841	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,708.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1349842	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,558.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1349843	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,716.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1349844	14-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,821.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1348523	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,029.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1363149	21-DEC-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	1363713	21-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1363713	21-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,985.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1363713	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1363713	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1338141	05-DEC-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	842.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	1370196	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1370143	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	288.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1363310	21-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,360.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1350387	15-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1338267	05-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,501.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1350389	15-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1330217	05-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	736.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1320201	05-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1320153	05-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1320207	05-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,424.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1330219	12-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	745.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1338240	12-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,721.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1320200	12-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1330220	19-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	739.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1328917	19-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,231.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1328921	19-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1328922	19-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,424.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1338264	28-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	748.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1341498	28-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,295.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1338266	28-DEC-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,424.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1370212	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1338249	05-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1346552	12-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,994.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1346552	12-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	984.62	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1328325	06-DEC-2016	Central Services	Recovery	126033	144029	Debt Collection Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1337691	13-DEC-2016	Central Services	Recovery	126033	144029	Debt Collection Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1345942	13-DEC-2016	Central Services	Recovery	126033	144029	Debt Collection Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1345937	20-DEC-2016	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1344574	20-DEC-2016	Central Services	Recovery	126033	144029	Debt Collection Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1358656	28-DEC-2016	Central Services	Recovery	126033	144029	Debt Collection Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1337903	05-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,680.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1356760	19-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	203.19	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1356760	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1356761	19-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	684.62	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1356761	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	245.54	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361655	20-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361655	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,649.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361655	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361657	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361657	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,055.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361657	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361659	20-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361659	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,753.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361659	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361659	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361662	20-DEC-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	THOMAS KNIGHT CARE HOME	1361662	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,878.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361662	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361662	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361662	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361662	20-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361663	20-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361663	20-DEC-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	THOMAS KNIGHT CARE HOME	1361663	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361663	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,213.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361663	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361663	20-DEC-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	1361664	20-DEC-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	THOMAS KNIGHT CARE HOME	1361664	20-DEC-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	THOMAS KNIGHT CARE HOME	1361664	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361664	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361664	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361665	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,945.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361665	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,734.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361665	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361666	20-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361666	20-DEC-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	THOMAS KNIGHT CARE HOME	1361666	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361666	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361667	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,273.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361668	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	273.97	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361668	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	372.39	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361669	20-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1361669	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1317620	07-DEC-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	1317617	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	467.47	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1331000	21-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.18	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1331004	21-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.60	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1331002	21-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	404.40	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1351010	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	407.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1351012	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.55	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1355662	30-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.60	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1322741	14-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	342.75	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1344791	14-DEC-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	472.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	1350914	15-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	793.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1363302	21-DEC-2016	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1366443	23-DEC-2016	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1344151	08-DEC-2016	Central Services	Legal	120001	140014	Books, Publications and Media	4,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362963	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,995.80	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362963	21-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-456.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362963	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362966	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,666.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362968	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,858.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362970	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362973	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,995.80	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362975	21-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362977	21-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,858.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1362977	21-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	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	THORNLEY LEAZES CARE	1362977	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1356425	16-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1356420	16-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1356436	16-DEC-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1366444	29-DEC-2016	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1344140	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1344144	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1350264	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1350015	14-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1350019	14-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1350022	14-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1350262	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1371739	30-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1371738	30-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1358085	19-DEC-2016	Housing Services	Housing Maintenance	550130	101200	Recruitment - Advertising	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM GROUP	1351215	15-DEC-2016	Central Services	Land Charges	234100	320082	Other Sundry Income	563.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TODDS	1313415	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1366449	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1366451	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1335940	02-DEC-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	3,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1352181	15-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1364396	22-DEC-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1308627	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1308630	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1308633	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1308637	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1308639	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1308704	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1311820	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1314248	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1337529	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1337532	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,745.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSFORM & ASPIRE	1346665	22-DEC-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	352.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSFORM & ASPIRE	1361067	29-DEC-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	345.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1298082	14-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,737.08	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1298087	14-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	7,019.05	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1298096	14-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,130.31	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1370242	28-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,188.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1370244	28-DEC-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	568.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1336939	02-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1336958	02-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,983.76	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1336962	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1336963	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1336966	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1336970	02-DEC-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	TRAVELSURE	1337039	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1337040	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1337042	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1337043	02-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1337044	02-DEC-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	TRAVELSURE	1337236	05-DEC-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	TRAVELSURE	1337206	05-DEC-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	TRAVELSURE	1337545	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1337551	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1337555	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1335946	02-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	40.02	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1335946	02-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	279.98	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1337791	14-DEC-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,244.93	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1337796	14-DEC-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	1350107	14-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1341193	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1341195	07-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	1348154	23-DEC-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	842.45	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1337534	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1337564	05-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	5,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1337562	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	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	TRIBAL EDUCATION	1340140	07-DEC-2016	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	1,219.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1349633	14-DEC-2016	Central Services	Service Manager Facilities	128038	145003	Computer software	15,589.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	1344092	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY ENGINEERING & BUILDING SERVICES LTD	1344875	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,528.50	Asset
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1362493	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1362493	21-DEC-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	456.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSTEES OF THE VM RETIREMENT SAVINGS SCHEME	1366462	23-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	13,043.35	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1363135	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1363135	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1363136	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,537.24	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1363136	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,537.25	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1349968	14-DEC-2016	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1329089	12-DEC-2016	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	2,847.35	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1347972	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	901.35	Asset
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1347974	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	901.35	Asset
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1347976	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	901.35	Asset
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1347978	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	901.35	Asset
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1347979	13-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	901.35	Asset
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	1309831	05-DEC-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1361626	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1361626	20-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1361626	20-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1361626	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1361627	20-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1361628	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,860.68	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1361628	20-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,962.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1361628	20-DEC-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	1361628	20-DEC-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	1361628	20-DEC-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	1361628	20-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,113.74	Expense
Northumberland County Council	statistics.data.gov.uk	TURNNOCK LTD	1329105	20-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,317.50	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1362941	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,475.79	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1362942	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	281.10	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1358396	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	14,770.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1358396	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,112.51	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1358397	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,409.75	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1358398	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,225.02	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1358398	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,280.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1358398	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,112.51	Expense
Northumberland County Council	statistics.data.gov.uk	TVV PRODUCTIONS LTD	1299557	01-DEC-2016	Planning Services	Spatial Policy and Delivery	229150	144051	Advertising / Publicity	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1356755	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	518.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1356755	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1337900	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1337900	05-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1337901	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	889.47	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1337901	05-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	267.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1337902	05-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,446.05	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1337902	05-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.61	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358388	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358388	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,726.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358388	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358388	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358388	19-DEC-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358388	19-DEC-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358388	19-DEC-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358389	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358389	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358389	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358389	19-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,013.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358389	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358390	19-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358390	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358390	19-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,043.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358390	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358390	19-DEC-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1358390	19-DEC-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,592.72	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	TYNE DALE CARE LTD	1363810	21-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,674.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1363810	21-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,302.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1363810	21-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,930.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1371624	30-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1371624	30-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,686.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1371624	30-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,568.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1371624	30-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,302.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1371624	30-DEC-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,927.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1331590	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.12	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE DALE ROADSTONE LTD	1355443	16-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	284.78	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1345417	09-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1358412	19-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1365214	22-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1365214	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1361594	20-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1361594	20-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1343864	08-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1343864	08-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1343864	08-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1365215	22-DEC-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1365215	22-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1365215	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1340970	07-DEC-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1365216	22-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1365216	22-DEC-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1365216	22-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1370929	28-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1370929	28-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1370930	28-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1370389	28-DEC-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1349558	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,168.74	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1349559	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,109.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1365970	22-DEC-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	30,031.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1366339	23-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	5,178.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1348695	14-DEC-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1348431	13-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	5,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1348436	13-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	6,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1356997	19-DEC-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	6,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE RIVERS TRUST	1336884	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1313364	06-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.04	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1313365	06-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1318074	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1332270	22-DEC-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	1346571	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1346572	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1365704	22-DEC-2016	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	324.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1332915	01-DEC-2016	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	1,216.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1363233	21-DEC-2016	Central Services	Surplus Properties	128004	144016	Security Services	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1338245	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1338420	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,046.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1338421	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,063.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1338424	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,066.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1338490	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,930.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1338491	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	1303781	05-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	305.04	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	1345476	09-DEC-2016	Central Services	Coroners	117001	144025	Professional Services	412.90	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1332125	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1332129	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1332131	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1332134	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1332136	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1332137	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1332141	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1358229	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1358231	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1358232	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1358233	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	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	T W BELL (BELSAY) LTD	1358236	19-DEC-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	T W BELL (BELSAY) LTD	1358237	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1358238	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1345590	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	UK BLINDS & SHADINGS	1340377	22-DEC-2016	Children's and Education Services	NALS - 16-19 Bursaries	012044	116000	Fixtures and Fittings - Attached to Buildings	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1370159	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	408.39	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1363918	21-DEC-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.28	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1345952	12-DEC-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1366126	23-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	555.60	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1337584	05-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,018.60	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1366128	23-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	253.44	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1337606	05-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	464.64	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1363908	21-DEC-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-629.04	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1364080	21-DEC-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-9.02	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	1327603	05-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,991.25	Expense
Northumberland County Council	statistics.data.gov.uk	URBAN VISION PARTNERSHIP LTD	1328658	13-DEC-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	1,908.20	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	1326487	20-DEC-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1364962	22-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1364074	21-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1364083	21-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,126.10	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1312874	13-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,412.70	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1312875	13-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1364318	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,140.51	Asset
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1364960	22-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1364957	22-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	428.83	Expense
Northumberland County Council	statistics.data.gov.uk	VARLEY & GULLIVER LTD	1334688	01-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,341.93	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1338567	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,307.73	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1347765	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,116.23	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1344397	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1344387	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1350091	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	730.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1344401	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1344408	09-DEC-2016	Highways and Transport Services	Winter Services	200380	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1344407	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1340343	06-DEC-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1363226	22-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,052.16	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1363230	22-DEC-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	3,766.51	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1354951	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1354946	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1350932	22-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	351.63	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1337503	22-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	927.52	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1337504	22-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	441.93	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1338776	06-DEC-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1323295	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,016.67	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HAJBA (BARRISTER)	1370220	28-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HAJBA (BARRISTER)	1344133	08-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1361677	20-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,902.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1361677	20-DEC-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1361677	20-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIKING DIRECT LTD	1371305	29-DEC-2016	Central Services	Joint Crematorium	219201	140009	Furniture - not attached to buildings	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIPA UK	1370224	28-DEC-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1337058	28-DEC-2016	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	5,673.94	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1363650	22-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1363663	22-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1348355	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1363653	22-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,133.60	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1363649	22-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1363659	22-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1348386	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1348363	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,557.64	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1348366	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	16,772.36	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1348389	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1348358	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1363651	22-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	981.60	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1348371	14-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	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	VISA SUPPLIER	1363889	01-DEC-2016	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	61.29	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Central Services	Communications	107001	144051	Advertising / Publicity	2,911.90	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Central Services	Finance Strategic	124001	135000	Travel Allowances - Staff	78.43	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Central Services	Council Tax	126032	144031	Court Fees	13,137.42	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older PDI Central - PCLA1	306402	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	International National Expenditure	306451	113001	Casual hire of facilities	818.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	International National Expenditure	306451	133000	Public Transport Fares	933.19	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	International National Expenditure	306451	143000	Printing & Stationery	81.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Adult Social Care	International National Expenditure	306451	145002	Computer hardware	47.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363889	01-DEC-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500199	Daily Cash	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1363897	01-DEC-2016	Central Services	Procurement	125040	143005	General Office Expenses	14,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	VITA DIRECT	1330169	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-685.00	Asset
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1345683	06-DEC-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,234.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1319669	13-DEC-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1350926	29-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1363137	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1363138	21-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1363139	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1363140	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1340946	07-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1340947	07-DEC-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1336024	02-DEC-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,497.13	Expense
Northumberland County Council	statistics.data.gov.uk	WALLINGTON DEMESNE PARISH COUNCIL	1332475	01-DEC-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1363856	21-DEC-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	1350830	15-DEC-2016	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	523.68	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1365694	22-DEC-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH PARISH COUNCIL	1337261	05-DEC-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	415.25	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1364330	22-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1313331	05-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1306966	05-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1340992	19-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1335725	28-DEC-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1337052	28-DEC-2016	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132000	Vehicle hire	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1341106	07-DEC-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,046.58	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1365968	22-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1366173	23-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362981	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,007.70	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362983	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362983	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362983	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362984	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362984	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362984	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362984	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362985	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,264.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362986	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362986	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,643.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362986	21-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362987	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362987	21-DEC-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,726.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362987	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362988	21-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,762.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1365126	22-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1362938	21-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,793.30	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1356756	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	996.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1365245	22-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,746.68	Expense

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Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1356759	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,679.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1370189	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1370145	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1297655	08-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,120.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1304034	06-DEC-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	1304037	06-DEC-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	1304039	06-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,622.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1304040	06-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1304041	06-DEC-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	1312791	13-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1312792	13-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,120.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1312793	13-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,511.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1312794	13-DEC-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	1312795	13-DEC-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	1312796	13-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,522.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1312877	13-DEC-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	1323394	20-DEC-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	1323396	20-DEC-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	1323398	20-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1323399	20-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1323401	20-DEC-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	1323403	20-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,370.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1323404	20-DEC-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	1331426	28-DEC-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	1331431	28-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	416.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1331434	28-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1331438	28-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	932.79	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1331440	28-DEC-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	1331444	28-DEC-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	1331446	28-DEC-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	1304089	06-DEC-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1357082	19-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1357079	19-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,599.35	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1355514	16-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,020.43	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1364313	22-DEC-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,395.57	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1338791	06-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,658.80	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1365146	22-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,206.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1363798	21-DEC-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1363798	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1363798	21-DEC-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	1363799	21-DEC-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,329.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1363799	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,324.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1363799	21-DEC-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1345387	09-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1356751	19-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	562.79	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1363800	21-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365210	22-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,475.62	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365211	22-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,635.46	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365211	22-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,579.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365211	22-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,411.98	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365211	22-DEC-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,235.85	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365212	22-DEC-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,235.85	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365212	22-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,541.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1371662	30-DEC-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1356752	19-DEC-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	974.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365206	22-DEC-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	1365098	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365098	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,811.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365099	22-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,271.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1365099	22-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,110.63	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1370202	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1370155	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	449.26	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1370150	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	676.84	Expense
Northumberland County Council	statistics.data.gov.uk	WEL MEDICAL LTD	1319797	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,422.50	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361656	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,173.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361658	20-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361658	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,859.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361658	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361658	20-DEC-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361658	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361660	20-DEC-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361660	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361660	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,329.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361660	20-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361661	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1361661	20-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,484.72	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1361674	20-DEC-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABINET & JOINERY LTD	1354950	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,092.32	Asset
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1344739	09-DEC-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	329.13	Revenue
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1309664	05-DEC-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	351.56	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1320405	13-DEC-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1347986	13-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	251.28	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1370191	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1370146	28-DEC-2016	Public Health	GPS	035111	144034	Commissioned Services	329.01	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1346551	12-DEC-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	959.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1361575	20-DEC-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	959.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL FIRST SCHOOL NCC RECEIPTS	1364251	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	1310306	07-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,198.52	Asset
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	1340866	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,702.80	Asset
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	1340867	28-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,515.55	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1329402	07-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.20	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1357013	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.64	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1320444	15-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,945.74	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1320439	15-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1320441	15-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,060.77	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1338117	29-DEC-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,818.99	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1358384	19-DEC-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.24	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1358384	19-DEC-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1341474	08-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1355758	16-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1360872	20-DEC-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1337931	05-DEC-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,040.13	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1337932	05-DEC-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,763.25	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1318099	05-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	887.59	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1322700	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.66	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1322702	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.81	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1322704	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	461.04	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1322705	05-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.68	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1322710	08-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.19	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1322711	08-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	992.22	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1322712	08-DEC-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1322712	08-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	891.74	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1330454	05-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-887.59	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1367744	23-DEC-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	678.41	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1330971	15-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	443.95	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1330975	19-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.46	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1351052	22-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	453.30	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1351037	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	466.03	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1351036	28-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.13	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1351031	29-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	585.12	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1351030	29-DEC-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.57	Liability
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1360922	20-DEC-2016	Children's and Education Services	New Apprenticeship Programme	010034	101100	Staff Training & Development	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1361671	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1361672	20-DEC-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1331626	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1331539	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,131.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1331543	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1331548	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1331552	06-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1331556	01-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1331558	06-DEC-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1331565	06-DEC-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	3,649.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	1349627	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,868.52	Asset
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	1365082	22-DEC-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	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	WRIGHTS OF BEDLINGTON	1358692	20-DEC-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	334.06	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1331579	01-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1331581	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1331584	01-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1364223	21-DEC-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	399.45	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1358224	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1358226	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1358227	19-DEC-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1365954	22-DEC-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1330213	23-DEC-2016	Planning Services	Development Control	240005	144025	Professional Services	13,307.47	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1330210	23-DEC-2016	Planning Services	Development Control	240005	144025	Professional Services	2,958.38	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1341441	28-DEC-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1355319	15-DEC-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1335830	02-DEC-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	343.59	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1345559	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,484.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1345560	09-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	94.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1345560	09-DEC-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	663.29	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1345560	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.96	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1345561	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1345562	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1345563	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340177	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371178	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,062.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340189	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,438.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340190	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340193	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340194	06-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340194	06-DEC-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340194	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340183	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,144.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340186	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340188	06-DEC-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340188	06-DEC-2016	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340188	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,636.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340220	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340178	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,368.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340180	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1345558	09-DEC-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	1345557	09-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371179	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340216	06-DEC-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	211.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340216	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340218	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340219	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,652.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340196	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1364906	22-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1350148	14-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1350148	14-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1350148	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	90.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1350148	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336926	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,561.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336946	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,101.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340213	06-DEC-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340214	06-DEC-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	207.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340214	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1340324	06-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336920	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336945	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336944	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336935	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,822.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336917	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336909	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	801.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1336908	02-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1364905	22-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1337544	05-DEC-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371180	29-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371180	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,072.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371181	29-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371181	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	821.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371182	29-DEC-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371182	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1346554	12-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,391.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371047	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371183	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371184	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,916.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371185	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371186	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,221.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365311	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365313	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365316	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1341306	08-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1349994	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1349992	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,822.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1349991	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,626.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365332	22-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365332	22-DEC-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365332	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1349989	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1349988	14-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1349988	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371187	29-DEC-2016	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1349984	14-DEC-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1348231	13-DEC-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365320	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365322	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365319	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371188	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371189	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,561.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371190	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,103.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1366291	23-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1366291	23-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1366313	23-DEC-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365324	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,998.68	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1347985	14-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,490.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365325	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1365328	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1357118	19-DEC-2016	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371045	29-DEC-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371045	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371038	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371192	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,743.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371039	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371040	29-DEC-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371051	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,485.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371041	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371042	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371043	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,146.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371044	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	934.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371033	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371197	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,182.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371034	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371046	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371035	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371036	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1371037	29-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1340257	22-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	452.92	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1347786	22-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1340259	22-DEC-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1317571	05-DEC-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	3,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1335103	19-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,471.20	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1320738	15-DEC-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	650.25	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1344900	22-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	449.40	Asset
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	1345531	15-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,062.00	Asset
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBERLAND	1332439	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		YOUTH PARTNERSHIP									
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1361645	20-DEC-2016	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1348532	13-DEC-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1345862	12-DEC-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	1354998	16-DEC-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	1358603	20-DEC-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YVONNE HEALING (BARRISTER)	1364284	22-DEC-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZAPP CANOPY UMBRELLAS LTD	1311394	05-DEC-2016	Central Services	Markets Western	221300	144051	Advertising / Publicity	5,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZAPP CANOPY UMBRELLAS LTD	1310142	12-DEC-2016	Central Services	Markets Western	221300	144051	Advertising / Publicity	4,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZAPP CANOPY UMBRELLAS LTD	1319770	15-DEC-2016	Central Services	Markets - Morpeth	221120	110003	Repair and Maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZAPP CANOPY UMBRELLAS LTD	1326526	19-DEC-2016	Central Services	Markets Western	221300	144051	Advertising / Publicity	10,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1363470	15-DEC-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	2ND CRAMLINGTON SCOUT GROUP	1332442	01-DEC-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1337062	02-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1358361	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1358358	19-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1340651	07-DEC-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,554.00	Expense